

# कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 380(अ)5 बायसी / दिनांक 08/03/2021

प्रेषक,

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बायसी।

सेवा में,

नोडल पदाधिकारी, (एम.एम.जी.एस.वाई0)  
ग्रामीण कार्य विभाग,  
बिहार, पटना।

विषय : मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) योजनान्तर्गत प्राधिकार पत्र तथा  
आवंटन भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क  
(एस0सी0) योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर एवं पथ के इंश्योरेंस की  
छायाप्रति के साथ आपके आवश्यक कारवाई हेतु समर्पित किया जाता है ।

अतः अनुरोध है कि संवेदकों का भुगतान हेतु बैंक प्राधिकार पत्र तथा  
आवंटन निर्गत करने की कृपा की जाय ।

अनु0 – यथोक्त

विश्वासभाजन

206-03-21

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बायसी।

06/03/21

06/03/2021

# Rural Works Department

## MMGSY (S.C.) Allotment Requisition Format

Name of Division: E. E. R.W.D, Works Division, Baisi

Sl. No.	Year	Name of Raod	Name of Contractor	Administrative		Agreement Amount		Allotment Received (In Lakh)	Total Expenditure (In Lakh)	Value Measurement (In Lakh)	Current Demand (In Lakh)	Remarks
				Sanction Length (In Km)	Amount	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Minapur to Sarbhajiya	Ragini Enterprises	2.100	161.16800	140.10032	20.82762	88.60511	88.60511	103.92219	15.31708	
2	2017-18	T05 PWD to Ujain	Biki Kar	0.570	40.83600	37.96856	1.90672	21.79858	21.77678	37.95942	16.16084	
3	2019-20	T01 Baisa to Pokhariya Paschim Tola	R A M S Infrastructure	2.540	229.7540	201.36796	24.51594	83.70520	83.70520	160.70484	76.99964	
4	2017-18	Kathalbari PMGSY to Artha	Prem Shankar Singh	1.550	115.5600	115.71453	11.81398	0.00000	0.00000	51.66806	51.66806	
5	2019-20	Sajna to T04 Chahat	Dilip Kumar	3.425	280.152	244.99519	33.86432	22.77163	22.77163	111.56159	88.78996	
6	2019-20	Koska Khushalpur to Khushalpur MMGSY Road	Abhinav Traders/Pro Ashok Kumar	0.725	64.401	59.16177	3.98651	0.00000	0.00000	14.62886	14.62886	
Total											263.56444	

प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप कराया गया है तथा कार्य संतोषप्रद है।

Divisional Accounts Officer,  
Rural Works Department,  
Works Division, Baisi

Executive Engineer,  
Rural Works Department,  
Works Division, Baisi

06.03.21

06/03/21

**FORM GFR 19-A**  
(See Government of India's Decision (I) below Rule -150)  
Form of Utilization Certificate upto the month of Feb. 2021  
**MMGSY [SC]**

**PIU – RWD, Works Division, Baisi.**

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY [S.C.]		9051.65230	Certified that out of Rs.9051.6523 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.8917.39997 lacs has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs.134.25233 lacs remaining unutilized at the end of the period under MMGSY [S.C.]
	Letter No.	Date	Amount	
1	13	19.05.14	48.89841	
2	30	09.07.14	36.35111	
3	35	08.08.14	22.00000	
4	44	12.09.14	78.00000	
5	79	25.02.15	305.00000	
6	22	23.06.15	560.00000	
7	40	13.08.15	238.50584	
8	55	06.10.15	289.52424	
9	75	23.12.15	92.42870	
10	88	19.01.16	184.42655	
11	110	01.03.16	501.48699	
12	126	21.03.16	40.89209	
13	131	20.05.16	387.59666	
14	140	17.06.16	141.37869	
15	142	30.06.16	29.95780	
16	155	09.08.16	18.95331	
17	157	17.08.16	136.36934	
18	166	22.09.16	66.79302	
19	12	03.02.17	133.27216	
20	15	13.02.17	22.99496	
21	22	23.02.17	71.56874	
22	36	16.03.17	76.79220	
23	43	25.03.17	59.85438	
24	61	15.05.17	185.36453	
25	72	02.06.17	88.60553	
26	83	06.07.17	66.41408	
27	90	25.07.17	154.80166	
28	98	11.08.17	49.25251	
29	121	22.09.17	32.43727	
30	16	29.01.18	8.29583	
31	68	23.03.18	64.47247	
32	108	17.05.18	73.13531	
33	118	28.05.18	66.23108	
34	133	12.06.18	53.80690	
35	148	27.06.18	71.54276	
36	162	13.07.18	32.44621	
37	168	24.07.18	131.92302	
38	176	30.07.18	58.10647	
39	251	05.11.18	24.67674	



Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
40	268	05.12.18	77.49984	
41	11	14.01.19	32.10788	
42	45	29.03.19	607.85127	
43	52	30.03.19	51.86776	
	<b>Sub Total</b>		<b>5473.88431</b>	
44	85	05.07.19	358.00446	CFMS
45	101	27.08.19	146.60952	CFMS
46	118	27.09.19	192.05457	CFMS
47	148	04.12.19	79.55337	CFMS
48	156	18.12.19	125.36910	CFMS
49	8	13.01.20	158.12634	CFMS
50	26	07.02.20	84.24806	CFMS
51	37	19.02.20	76.06005	CFMS
52	42	28.02.20	130.95042	CFMS
53	63	19.03.20	117.51311	CFMS
54	78	12.05.20	102.73080	CFMS
55	92	03.06.20	123.50223	CFMS
56	113	23.07.20	556.26164	CFMS
57	123	13.08.20	153.12776	CFMS
58	132	27.08.20	197.84150	CFMS
59	147	09.09.20	58.43414	CFMS
60	190	07.12.20	42.61106	CFMS
61	7	19.01.21	681.09664	CFMS
62	13	03.02.21	178.86709	CFMS
63	29	01.03.21	14.80613	CFMS
	<b>Sub Total (CFMS)</b>		<b>3577.76799</b>	
	<b>Total</b>		<b>9051.65230</b>	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

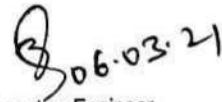
**Kind of Checks exercised:-**

- Works have been supervised by Executive engineer / Superintending Engineer.
- Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

**3. Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD works.

  
06/03/21  
Divisional Accounts Officer,  
RWD, Works Division, Baisi

  
06.03.21  
Executive Engineer  
RWD, Works Division, Baisi

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

BIHAR

AE 403964

प्रमोद कुमार खिल

Date of Agreement - 13-07-2020

Date of completion - 12-07-2021

3060321  
Executive Engineer  
Rural Works Department  
Works Division, Baisi

40 SBD/2020-21

## MMGSY (S.C) AGREEMENT

0.02% Below

This agreement, made the ..... July ..... of 2020 between concerned Executive Engineer R.W.D Works Division, Baisi, (Purnea) [name and address of Employer] (hereinafter called "the Employer") of the one part.] Prem Shankar Singh, At-Amla Tola, Madhubani, Distt-Purnea, (Bihar) [name and add address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the employer is desirous that contractor Kathalbari PMGSY Road To Artha in Block: Baisi in Distt: Purnea (Bihar) [name and identification number of contract] (hereinafter called "the work") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Work's and Routine Maintenance of Work for 5 year of the contract Price remedying of any defects therein at a cost of Rs :1,27,52,886/- (One Crore Twenty Seven Lac Fifty Two Thousand Eight Hundred Eighty Six Only) respectively.

*Prem Shankar Singh*

Executive Engineer  
Rural Works Department  
Works Division Baisi



भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

BIHAR

अभिनव ट्रेडर्स कोर्ट स्टेशन रोड पूरुषिया

AE 002755

1000x1=10000

Date of Agreement - 26.06.2020

Date of completion - 25.03.2021

वीणा देवी  
03-06-20  
S... UNDER  
237/97  
Date of the Parties

06.03.21  
Executive Engineer  
Rural Works Department  
Works Division Baisi

34 SBD/2020-21  
**MMGSY (SC)  
AGREEMENT**

0.08% Below

This agreement, made the .....June..... of 2020 between concerned Executive Engineer R.W.D Works Division, Baisi, (Purnea) [name and address of Employer] (hereinafter called "the Employer") of the one part.] Abhinav Traders, At-Hanuman Mandir, Koshi Colony, Court Station, Distt- Purnea, (Bihar)- 854301 [name and add address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the employer is desirous that contractor execute Koska Khusalpur To Khusalpur MMGSY Road in Block: Baisa in Distt: Purnea (Bihar) [name and identification number of contract] (hereinafter called "the work") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Work's and Routine Maintenance of Work for 5 year of the contract Price remedying of any defects therein at a cost of Rs :63,14,828/- (Sixty Three Lac Fourteen Thousand Eight Hundred Twenty Eight Only) respectively.

M/s Abhinav Traders

Proprietor

Executive Engineer  
Rural Works Department  
Works Division Baisi