कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 15/5/3/49 बायसी / दिनांक 30/09/2021

प्रेषक,

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी।

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी–सह– सचिव, ब्राडा, पटना।

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एसoसीo) योजनान्तर्गत मांगपत्र 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 में नाम जोड़ते हुए एवं

आवंटन निर्गत करने की कृपा की जाय ।

अनु० –यथोक्त।

विश्वासभाजूर

कार्यपालक अभियन्ता प्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी।

20/09/4

Rural Works Department MMGSY (S.C.) Allotment Requisition Format

	Value
	Total
	Allotment
	Agreement Amount
	Administrative
ivision: E.E. RWD, Works Division, Baisi	
Name of D	

OF Raod Name of Countactor Sanction (II ⊥ ∃kh) Received Expenditue Received for Lakh) (III ⊥ akh) (III ⊥ akh)	'			Admin	Administrative	Agreement Amount	Amount	Allotment	Total	Value	Current	,
Length (n Karn) Amount (n Karn) Amin Work (n Lakh) (in		7-703-	Moment of Continuoton	San	ction	(In La	ıkh)	Received	Expenditure	Measurement	Demant	Remarks
5 6 7 8 9 10 11 12 2.100 161.168 140.10032 20.82762 93.60511 93.60511 130.33020 36.72509 1.250 103.353 92.26262 11.88546 66.77856 84.83494 18.05638 0.875 67.008 59.69195 7.90338 27.33632 27.33632 27.25322 29.91690 2.540 229.754 201.36796 24.51594 141.33173 141.33173 160.70484 19.37311 1.240 130.023 118.13864 12.61688 30.68050 51.50723 20.82673 0.620 54.720 49.37346 6.23896 24.02593 24.02593 47.88662 23.86069 2.020 151.581 137.12650 24.10424 54.21924 135.84822 81.62898 2.020 151.581 137.10564 4.28235 0.00000 0.00000 30.54900 30.54900 0.650 10.977800 10.573384 6.15213 0.00000 0.00000	Nam	le of Kaod	Name of Contractor	Length	Amount		Maintenance	(In Lakh)	(In Lakh)	(In Lakh)	(In Lakh)	13
2.100 161.168 140.10032 20.82762 93.60511 93.60511 130.33020 33.3020 1.250 103.353 92.26262 11.88546 66.77856 66.77856 84.83494 1 0.875 67.008 59.69195 7.90338 27.33632 27.33632 27.25322 2 2.540 229.754 201.36796 24.51594 141.33173 141.33173 160.70484 1 1.240 130.023 118.13864 12.61688 30.68050 30.68050 51.50723 2 0.620 54.720 49.37346 6.23896 24.02593 24.02593 47.88662 2 2.020 151.581 137.12650 24.10424 54.21924 54.21924 54.21924 135.84822 8 2.020 151.581 137.10569 24.10424 54.21924 54.21924 135.84822 8 0.600 109.78000 105.73384 6.15213 0.00000 0.00000 30.01419 30.01419 1.475 146.48300<		3	4	5	9	7	.80	6	10	11	12	CT
1.250 103.353 92.26262 11.88546 66.77856 66.77856 66.77856 66.77856 66.77856 84.83494 1 0.875 67.008 59.69195 7.90338 27.33632 27.33632 57.25322 2 2.540 229.754 201.36796 24.51594 141.33173 140.70484 1 1.240 130.023 118.13864 12.61688 30.68050 30.68050 51.50723 2 0.620 54.720 49.37346 6.23896 24.02593 24.02593 47.88662 2 2.020 151.581 137.12650 24.10424 54.21924 54.21924 135.84822 8 0.600 109.7800 105.73384 6.15213 0.00000 0.00000 30.54900 3 1.475 146.48300 137.10264 15.83078 0.00000 0.00000 30.001243 0.525 47.82200 43.31121 5.30162 0.00000 0.00000 30.01243	Minapur to Sarbhajiya		Ragini Enterprises Prop-Ragini Kumari	2.100	161.168	140.10032	20.82762	93.60511	93.60511	130.33020	36.72509	
0.875 67.008 59.69195 7.90338 27.33632 27.33632 27.25322 2 2.540 225.754 201.36796 24.51594 141.33173 141.33173 160.70484 1 1.240 130.023 118.13864 12.61688 30.68050 30.68050 51.50723 2 0.620 54.720 49.37346 6.23896 24.02593 24.02593 47.88662 2 2.020 53.350 310.074 282.52601 35.71901 189.51434 135.84822 8 2.020 151.581 137.12650 24.10424 54.21924 54.21924 135.84822 8 0.600 109.78000 105.73384 6.15213 0.00000 0.00000 30.54900 30.54900 1.475 146.48300 137.10264 15.83078 0.00000 0.00000 30.00049 30.01243 0.525 47.82200 43.31121 5.30162 0.00000 0.00000 30.001243	ıranaganj Pachin		Rekha Singh	1.250	103.353	92.26262	11.88546	66.77856	66.77856	84.83494	18.05638	
2.540 229.754 201.36796 24.51594 141.33173 141.33173 160.70484 1 1.240 130.023 118.13864 12.61688 30.68050 30.68050 51.50723 2 0.620 54.720 49.37346 6.23896 24.02593 24.02593 47.88662 2 3.350 310.074 282.52601 35.71901 189.51434 189.51434 279.98172 8 2.020 151.581 137.12650 24.10424 54.21924 54.21924 135.84822 8 0.435 38.58300 34.56671 4.28235 0.00000 0.00000 51.00419 30.54900 1.475 146.48300 137.10264 15.83078 0.00000 0.00000 23.02014 0.525 47.82200 43.31121 5.30162 0.00000 0.00000 30.01243	asbeli PMGSY R	oad to Harijan Tola	Umbrella Builders Private Limited	0.875	67.008	59.69195	7.90338	27.33632	27.33632	57.25322	29.91690	
1.240 130.023 118.13864 12.61688 30.68050 30.68050 51.50723 2 0.620 54.720 49.37346 6.23896 24.02593 24.02593 47.88662 2 3.350 310.074 282.52601 35.71901 189.51434 189.51434 279.98172 9 2.020 151.581 137.12650 24.10424 54.21924 54.21924 135.84822 8 0.435 38.58300 34.56671 4.28235 0.00000 0.00000 30.54900 3 0.600 109.78000 105.73384 6.15213 0.00000 0.00000 23.02014 1.475 146.48300 137.10264 15.83078 0.00000 0.00000 30.01243 0.525 47.82200 43.31121 5.30162 0.00000 0.00000 30.01243	11 Baisa to Pokh	nariya Paschim Tola	R A M S Infrastructure	2.540	229.754	201.36796	24.51594	141.33173	141.33173	160.70484	19.37311	
0.620 54.720 49.37346 6.23896 24.02593 24.02593 47.88662 2 3.350 310.074 282.52601 35.71901 189.51434 189.51434 279.98172 5 2.020 151.581 137.12650 24.10424 54.21924 54.21924 135.84822 8 0.435 38.58300 34.56671 4.28235 0.00000 0.00000 30.54900 3 0.600 109.78000 105.73384 6.15213 0.00000 0.00000 51.00419 3 1.475 146.48300 137.10264 15.83078 0.00000 0.00000 23.02014 0.525 47.82200 43.31121 5.30162 0.00000 0.00000 30.01243	Naya Haripur to Parwan Tola	Parwan Tola	TAKSIR ALAM	1.240	130.023	118.13864	12.61688	30.68050	30.68050	51.50723	20.82673	
3.350 310.074 282.52601 35.71901 189.51434 189.51434 279.98172 9 2.020 151.581 137.12650 24.10424 54.21924 54.21924 135.84822 8 0.435 38.58300 34.56671 4.28235 0.00000 0.00000 30.54900 3 0.600 109.78000 105.73384 6.15213 0.00000 0.00000 51.00419 3 1.475 146.48300 137.10264 15.83078 0.00000 0.00000 23.02014 0.525 47.82200 43.31121 5.30162 0.00000 0.00000 30.01243	Pirgachhi Bangali Tola to 4	li Tola to 4	Srz Infrastructure And Developers Private Limited	0.620	54.720	49.37346	6.23896	24.02593	24.02593	47.88662	23.86069	
2.020 151.581 137.12650 24.10424 54.21924 54.21924 135.84822 8 0.435 38.58300 34.56671 4.28235 0.00000 0.00000 30.54900 30.54900 0.600 109.78000 105.73384 6.15213 0.00000 0.00000 51.00419 31.475 1.475 146.48300 137.10264 15.83078 0.00000 0.00000 23.02014 0.525 47.82200 43.31121 5.30162 0.00000 0.00000 30.01243	Khata Toli to Bazardih	azardih	Santosh Kumar	3.350	310.074	282.52601	35.71901	189.51434	-	279.98172	90.46738	
0.435 38.58300 34.56671 4.28235 0.00000 0.00000 30.54900 0.600 109.78000 105.73384 6.15213 0.00000 0.00000 51.00419 1.475 146.48300 137.10264 15.83078 0.00000 0.00000 23.02014 0.525 47.82200 43.31121 5.30162 0.00000 0.00000 30.01243	Puranaganj C	Puranaganj Chatangi Chowk to	ALOK KUMAR	2.020	151.581	137.12650	24.10424	54.21924	54.21924	135.84822	81.62898	
0.600 109.78000 105.73384 6.15213 0.00000 0.00000 51.00419 1.475 146.48300 137.10264 15.83078 0.00000 0.00000 23.02014 0.525 47.82200 43.31121 5.30162 0.00000 0.00000 30.01243	Juganpa.	to to Divaii South Tola	Firoz Ahınad Khan	0.435	38.58300	8 8	4.28235	0.00000	0.00000	30.54900	30.54900	
1.475 146.48300 137.10264 15.83078 0.00000 0.00000 23.02014 0.525 47.82200 43.31121 5.30162 0.00000 0.00000 30.01243	lydl twint	old to Tribuly Chark Phokes	Rudra Construction	0.600	109.78000		6.15213	0.00000	0.00000	51.00419	51.00419	
0.525 47.82200 43.31121 5.30162 0.00000 0.00000 30.01243	104 PMGSY to	o Sabir Ne Oliai Krioka.	Prop Rupa Jaiswal Rmi Construction	1.475	+			0.00000		23.02014	23.02014	
	Simaloan o	aujus Madare	Premanshu Kumar	0.525		-	5.30162	0.00000		30.01243	30.01243	
	retaliya South	Harijan 10la to 16taliya Madeio									455.44102	

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

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of June 2021

MMGSY [SC]

PIU – RWD, Works Division, Baisi.

SI. 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.]		10678.13578	Certified that out of Rs.10678.13578 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.10664.56646 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.13.56932 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	

		Total	10678.13578	
		Sub Total (CFMS)	5204.25147	
65	80	05.06.21	1493.13004	CFMS
64	47	21.03.21	133.35344	CFMS
63	29	01.03.21	14.80613	CFMS
62	13	03.02.21	178.86709	CFMS
61	7	19.01.21	681.09664	CFMS
60	190	07.12.20	42.61106	CFMS
59	147	09.09.20	58.43414	CFMS
58	132	27.08.20	197.84150	CFMS
57	123	13.08.20	153.12776	CFMS
56	113	23.07.20	556.26164	CFMS
55	92	03.06.20	123.50223	CFMS
54	78	12.05.20	102.73080	CFMS
53	63	19.03.20	117.51311	CFMS
52	42	28.02.20	130.95042	CFM:
51	37	19.02.20	76.06005	CFM
50	26	07.02.20	84.24806	CFM
49	8	13.01.20	158.12634	CFM
48	156	18,12,19	125.36910	CFM
47	148	04.12.19	79.55337	CFM
46	118	27.09.19	192.05457	CFM
45	101	27.08.19	146.60952	CFM
44	85	05.07.19	358.00446	CFM
		Sub Total	5473.88431	
43	52	30.03.19	51.86776	
42	45	29.03.19	607.85127	
41	11	14.01.19	32.10788	
40	268	05.12.18	77.49984	
l. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars

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:-

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

3. Physical Progress achieved:-

i.Construction of Road Works.

ii.Construction of CD work

Divisional Accounts Officer, RWD, Works Division, Baisi

Executive Enginee RWD, Works Division, Baisi