

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

Name of Division: E.E. RWD, Works Division, Baisi

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lakh)		Allotment Received (In Lakh)	Total Expenditure (In Lakh)	Value Measurement (In Lakh)	Current Demand (In Lakh)	Remarks
				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 Prop-Ragini Kumari	2.100	161.168	140.10032	20.82762	93.60511	93.60511	130.33020	36.72509	
2	2019-20	Puranaganj Pachim Tola to Bikhampur	Rekha Singh	1.250	103.353	92.26262	11.88546	66.77856	66.77856	84.83494	18.05638	
3	2019-20	Basbeli PMGSY Road to Harijan Tola	Umbrella Builders Private Limited	0.875	67.008	59.69195	7.90338	27.33632	27.33632	57.25322	29.91690	
4	2019-20	T01 Baisa to Pokhariya Paschim Tola	R A M S Infrastructure	2.540	229.754	201.36796	24.51594	141.33173	141.33173	160.70484	19.37311	
5	2019-20	Naya Haripur to Parwan Tola	TAKSIR ALAM	1.240	130.023	118.13864	12.61688	30.68050	30.68050	51.50723	20.82673	
6	2019-20	Pirgachhi Bangali 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	
7	2019-20	Khata Toli to Bazardih	Santosh Kumar	3.350	310.074	282.52601	35.71901	189.51434	189.51434	279.98172	90.46738	
8	2019-20	Puranaganj Chatangi Chowk to Bhiganpur	ALOK KUMAR	2.020	151.581	137.12650	24.10424	54.21924	54.21924	135.84822	81.62898	
9	2019-20	Piyaji North Tola to Piyaji South Tola	Firoz Ahmad Khan	0.435	38.58300	34.56671	4.28235	0.00000	0.00000	30.54900	30.54900	
10	2019-20	T04 PMGSY to Sabir Ke Ghar Khoksa	Rudra Construction Prop Rupa Jaiswal	0.600	109.78000	105.73384	6.15213	0.00000	0.00000	51.00419	51.00419	
11	2019-20	Simalbari to Sadipur Bhutha Uttari	Rmi Construction Private Limited	1.475	146.48300	137.10264	15.83078	0.00000	0.00000	23.02014	23.02014	
12	2019-20	Tetaliya South Harijan Tola to Tetaliya Madarsa	Premanshu Kumar	0.525	47.82200	43.31121	5.30162	0.00000	0.00000	30.01243	30.01243	
Total											455.44102	

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

Vishal
30/09/24
Divisional Accounts Officer,
Rural Works Department,
Works Division, Baisi

[Signature]
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.**

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.]		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	

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	
	Sub Total		5473.88431	
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
64	47	21.03.21	133.35344	CFMS
65	80	05.06.21	1493.13004	CFMS
	Sub Total (CFMS)		5204.25147	
	Total		10678.13578	

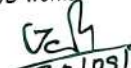
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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


30/05/24
Divisional Accounts Officer,
RWD, Works Division, Baisi


20/9/24
Executive Engineer
RWD, Works Division, Baisi