

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 883119 बायसी / दिनांक 24/11/2022

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

सेवा में,

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

विषय : मुख्यमंत्री ग्राम सम्पर्क (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 मांगपत्र विहित प्रपत्र में तैयार कर एवं पथ के इश्योरेंस 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।

अनु0 -यथोक्त।

विश्वसिभाजन

24/11/22

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

Rural Works Department

MMGSY (S.C.) Allotment Requisition Format

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

Sl. No.	Year	Name of Raod	Name of Contractor	Administrative Sanction		Agreement Amount (In Lakh)		Allotment Received (In Lakh)	Total Expenditure (In Lakh)	Value Measurement (In Lakh)	Current Demandant (In Lakh)	Remarks
				Length (In Km)	Amount	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2017-18	Mojibur Rahman Ke Ghar Se to Samsudin Bash Jhar	M/S Ashraf Traders Prop- M.d Rafatullah	0.710	53.08700	44.44487	2.25525	19.28265	19.28265	43.78269	24.50004	
2	2019-20	Minapur to Sarbhajiyā	Ragini Enterprises Prop-Ragini Kumari	2.100	161.168	140.10032	20.82762	103.92219	103.92219	130.33020	26.40801	
3	2019-20	Uttar Tola Baolan to T04	Md. Ajad	0.755	91.549	83.90097	5.82829	46.85805	46.85805	81.38379	34.52574	
4	2019-20	T02 PMGSY Siddqui Neta ke Ghar to Puranganj Mujibul Kamat ke Ghar Tak	G P S Construction & Suppliers Proprieter Shahanshah Mubarak	1.500	130.804	118.05061	14.68161	19.44243	19.44243	61.75030	42.30787	
5	2019-20	Sajna to T04 Chahat	Dilip Kumar	3.425	280.152	244.99519	33.86432	111.56159	111.56159	114.48332	2.92173	
6	2019-20	Talbari to Sharma Tola	Rupesh Kumar Singh	1.400	125.896	115.83489	12.25390	26.15982	26.15982	38.62846	12.46864	
7	2019-20	Milik Tola Hat to Dargahiganj Purbi Tola Tak	Babar Ali	0.510	49.232	48.26973	5.28459	12.99253	12.99253	27.28921	14.29668	
8	2019-20	Pirgachhi Bangali Tola to 4	Srz Infrastructure And Developers Private Limited	0.620	54.720	49.37346	6.23896	38.13638	38.13638	47.88662	9.75024	
9	2019-20	MMGSY Mobaiya to Mobaiya Purab Moidin Master ke Ghar Tak	M/S Tirupati Enterprise, Prop- Kishan Kumar Tibrewal	1.125	91.320	79.49023	11.25438	58.77141	58.77141	65.49843	6.72702	
10	2017-18	Adhharpur Hewla Tola to Musalman Tola	Aalya Traders, Prop- Sabbir Alam	1.410	110.613	117.09039	9.77570	54.74749	54.74749	110.53051	55.78302	
11	2019-20	Mungra Piyazi to Mungra Piyaji Kochagar	M/S Progressive Construction, Prop- Surendra Prasad	0.660	63.061	56.87420	4.91730	36.88126	36.88126	54.16967	17.28841	
12	2019-20	Abhaypur School Tola to Tarabari Mode	RAJGYAN VARDHAN KUMAR	2.145	194.759	177.19218	22.48915	140.68070	140.68070	174.61641	33.93571	
13	2019-20	Puranaganj Chatangi Chowk to Bhiganpur	ALOK KUMAR	2.020	151.581	137.12650	24.10424	86.06228	86.06228	135.84822	49.78594	

Sl. No.	Year	Name of Raod	Name of Contractor	Administrative Sanction		Agreement Amount (In Lakh)		Allotment Received (In Lakh)	Total Expenditure (In Lakh)	Value Measurement (In Lakh)	Current Demant (In Lakh)	Remarks
1	2	3	4	Length (In Km)	Amount	Main Work	Maintenance	9	10	11	12	13
14	2020-21	Salta Chowk to Rahatbaliya	Padma Traders Proprietor Vikrant	1.000	97.23200	85.08908	10.12156	0.00000	0.00000	16.41985	16.41985	
15	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	
16	2019-20	Harna Khuniya Paschim Tola to Jagdal	Purnea Design & Construction Private Limited	0.625	59.71900	55.31964	3.22071	0.00000	0.00000	53.37483	53.37483	
Total											431.04273	

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


 24/01/22
 Divisional Accounts Officer,
 Rural Works Department,
 Works Division, Baisi


 22/01/22
 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 Dec 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.]		11709.67317	Certified that out of Rs 11709 67317 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs 11567 64639 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 142 02678 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
66	169	26.10.21	1031.53739	CFMS
	Sub Total (CFMS)		6235.78886	
	Total		11709.67317	

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.


Divisional Accounts Officer,
RWD, Works Division, Baisi


Executive Engineer
RWD, Works Division, Baisi