

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 72(319) बायसी / दिनांक 20.01.23

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 मांग पत्र 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 तथा आवंटन निर्गत करने की कृपा की जाय।

अनु० - यथोक्त

विश्वासभाजन


20.01.23

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।


20/1/23

Rural Works Department

MMGSY (SC.) Allotment Requisition Format

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

Sl. No.	Year	Name of Raod	Name of Contractor	Administrative Sanction (In Lakh)		Agreement Amount (In Lakh)		Allotment Received (In Lakh)	Total Expenditure (In Lakh)	Value Measurement (In Lakh)	Current Demand (In Lakh)	Remarks
				Length (In Km/M)	Amount	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	chandel to Kanhur	Shams Hayat	1.520	234.278	220.55465	13.16392	48.88206	48.88206	87.84601	38.96395	
2	2019-20	T05 PWD Road to Aasja Goraiya Tola	Saleha & Haya Enterprises Prop Zuhli Perween	1.300	125.72300	114.48398	12.98496	0.00000	0.00000	71.66216	71.66216	
3	2019-20	PMGSY Bara Rahua to Soti Tola Asja Purb	G P S Construction & Suppliers Proprietier Shahanshah Mubarak	0.710	54.16300	48.17280	7.05648	0.00000	0.00000	25.77636	25.77636	
4	2020-21	Sirsi to LO29	Mohit Raj	0.740	69.94800	67.05478	2.40871	18.17432	18.17432	55.54503	37.37071	
5	2019-20	T01 Baisa to Pokhariya Paschim Tola	R A M S Infrastructure	2.540	229.75400	201.36796	24.51594	180.10661	180.10661	195.35085	15.24424	
6	2021-21	Mangalpur Purab Tola to Jhuamani Mangalpur MMGSY	Nivas Kumar Singh, Prop-Niwash Kumar Singh	0.965	93.28900	89.52408	4.92085	0.00000	0.00000	16.91595	16.91595	
7	2019-20	Mangalpur Hatt to Manjhok Paschim	Vaishali Construction, Prop-Shudhanshu Kumar	1.485	144.91800	128.58254	14.78284	40.86621	40.86621	54.68686	13.82065	
8	2019-20	Baulan Daschhin Tola to 30	Vaishali Construction, Prop-Shudhanshu Kumar	1.195	121.03000	110.44632	8.15895	38.13633	37.77370	43.91826	6.14456	
9	2019-20	"Part-A Kilpara Yadav Tola to Sirsai, Thakur Tola"	Vaishali Construction, Prop-Shudhanshu Kumar	1.182	119.56800	112.57605	10.24404	0.00000	0.00000	21.46611	21.46611	
10	2019-20	Chandbasi Gherbari to LO22	Abdul Bari	0.655	61.87600	57.19486	2.26300	0.00000	0.00000	15.92092	15.92092	
11	2019-20	Construction of HL Bridge 2X 12.50m Span with Approach Road=150m	Vaishali Construction, Prop-Shudhanshu Kumar	28.120	270.33000	244.67238	1.23181	0.00000	0.00000	65.15753	65.15753	
TOTAL=											328.44314	

Rural Works Department

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

Sl. No.	Year	Name of Raod	Name of Contractor	Administrative Sanction (In Lakh)		Agreement Amount (In Lakh)		Allotment Received (In Lakh)	Total Expenditure (In Lakh)	Value Measurement (In Lakh)	Current Demand (In Lakh)	Remarks
				Length (In Km/M)	Amount	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
11	2020-21	Barelli More to Ghat Barelli	RAMEEZ RAZA	0.550	62.50400	63.47102	3.87251	22.29807	22.29807	62.01611	39.71804	
12	2019-20	Naya Haripur to Panwan Tola	TAKSIR ALAM	1.240	130.02300	118.13864	12.61688	68.98852	68.98852	113.13796	44.14944	
13	2019-20	Gurihal to Sadipur	Md. Izhar Ahmad	0.655	54.507	50.02303	6.06466	12.25013	12.25013	48.47633	36.22620	
14	2019-20	T04 PMGSY to Sabir Ke Ghar Khoksa	Rudra Construction	0.600	109.78	105.73384	6.15213	51.00419	51.00419	87.75964	36.75545	
15	2019-20	PMGSY Kohila to Mahadalit Tola Parbhag	BABAR ALI	0.750	68.67000	63.38049	9.43492	22.86081	22.86081	39.63485	16.77404	
16	2019-20	Hanuman Mandir (Tirdani) Baluganj to Dumra Tola	Ahmad Hussain	2.000	191.897	175.45913	18.68006	53.23417	53.23417	95.03250	41.79833	
17	2019-20	Belgachhi More to Musalman Tola	Md Firoz Alam	1.900	187.70800	164.59429	19.38467	109.03138	109.03138	132.41636	23.38498	
18	2019-20	Laltoli hat to Rangraiya	Sunny Contractors And Engineers Pvt Ltd	1.676	136.19600	123.06833	17.30671	67.17916	67.17916	95.66561	28.48645	
19	2019-20	Bridge Span 3 X 21.75m (with Approach Road 100m) at Ch:- 100m	Sunny Contractors And Engineers Pvt Ltd	69.91	419.80200	384.02114	2.9213	347.99456	347.99456	383.06488	35.07032	
20	2019-20	Chopra School to 59	Jay Ballabh Tiwari	0.650	67.303	61.63055	6.67036	46.65400	46.38495	59.55880	13.17385	
21	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	130.80400	118.05061	14.68161	61.75030	61.75030	93.42772	31.67742	
TOTAL=											675.65766	

Sr. 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 December 2022
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	J		13269.49677	Certified that out of Rs.13269.49677 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.13129.50984 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.139.98693 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	0
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	
40	268	05.12.18	77.49984	
41	11	14.01.19	32.10788	

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
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
67	218	25.01.22	700.74722	CFMS
68	292	02.05.22	187.05663	CFMS
69	386	25.11.22	641.75918	CFMS
70	389	01.12.22	30.26057	CFMS
	Sub Total (CFMS)		7795.61246	CFMS
	Total		13269.49677	

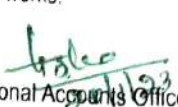
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.


Sr. Divisional Accounts Officer,
RWD, Works Division, Baisi


Executive Engineer
RWD, Works Division, Baisi