

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 553(अनु) बायसी / दिनांक 05/04/2021

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

05.04.21

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

05/04/21

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 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	2017-18	T01 NH-31 TO DUMAR TOLA	MOHD ISHTIYAQUE ALAM	1.800	130.51000	110.44742	6.29801		29.09099	29.09009	45.77828	16.68819	
2	2019-20	Uttar Tola Baolan to T04	Md. Ajad	0.755	91.5490	83.90097	5.82829		33.81545	33.81545	46.85805	13.04260	
Total												29.73079	

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 March 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.]		9185.00574	Certified that out of Rs.9185.00574 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.9085.1812 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.99.82454 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		
41	11	14.01.19	77.49984	
42	45	29.03.19	32.10788	
43	52	30.03.19	607.85127	
	Sub Total		51.86776	
44	85	05.07.19	5473.88431	
45	101	27.08.19	358.00446	
46	118	27.09.19	146.60952	CFMS
47	148	04.12.19	192.05457	CFMS
48	156	18.12.19	79.55337	CFMS
49	8	13.01.20	125.36910	CFMS
50	26	07.02.20	158.12634	CFMS
51	37	19.02.20	84.24806	CFMS
52	42	28.02.20	76.06005	CFMS
53	63	19.03.20	130.95042	CFMS
54	78	12.05.20	117.51311	CFMS
55	92	03.06.20	102.73080	CFMS
56	113	23.07.20	123.50223	CFMS
57	123	13.08.20	556.26164	CFMS
58	132	27.08.20	153.12776	CFMS
59	147	09.09.20	197.84150	CFMS
60	190	07.12.20	58.43414	CFMS
61	7	19.01.21	42.61106	CFMS
62	13	03.02.21	681.09664	CFMS
63	29	01.03.21	178.86709	CFMS
64	47	21.03.21	14.80613	CFMS
	Sub Total (CFMS)		133.35344	CFMS
	Total		3711.12143	
			9185.00574	

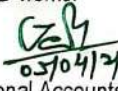
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

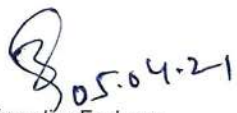
Kind of Checks exercised:-

- 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.


03/04/21
Divisional Accounts Officer,
RWD, Works Division, Baisi


05.04.21
Executive Engineer
RWD, Works Division, Baisi