

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 771(अनु०) बायसी / दिनांक 19-05-2021

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

सेवा में,

नोडल पदाधिकारी, (एम.एम.जी.एस.वाई०)
ग्रामीण कार्य विभाग,
बिहार, पटना।

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

महाशय,

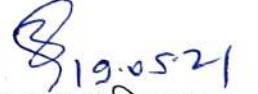
उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर एवं पथ के इश्योरेंस की छायाप्रति के साथ आपके आवश्यक कारवाई हेतु समर्पित किया जाता है।

अतः अनुरोध है कि संवेदकों का भुगतान हेतु बैंक प्राधिकार पत्र तथा आवंटन निर्गत करने की कृपा की जाय।

अनु० – यथोक्त


19/05/21

विश्वासभाजन


19.05.21
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 Demant (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	T05 PWD to Ujain	Biki Kar	0.570	40.836	37.96856	1.90672	26.97005	26.94825	37.95942	10.98937		
2	2019-20	Koska Khushalpur to Khushalpur MMGSY Road	Abhinav Traders/Pro Ashok Kumar	0.725	64.401	59.16177	3.98651	5.00000	0.00000	14.62886	9.62886		
3	2019-20	Bhashiya Uttar Antim Chor Mahananda to Bhashiya To Jahan Pir	Rajesh Kumar Yadav	1.550	123.286	106.23082	16.13493	58.53805	58.44565	64.06946	5.53141		
Total													
											26.14964		

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


19/05/24

Divisional Accounts Officer,
Rural Works Department,
Works Division, Baisi


19-05-24
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		
2	30	09.07.14	48.89841	
3	35	08.08.14	36.35111	
4	44	12.09.14	22.00000	
5	79	25.02.15	78.00000	
6	22	23.06.15	305.00000	
7	40	13.08.15	560.00000	
8	55	06.10.15	238.50584	
9	75	23.12.15	289.52424	
10	88	19.01.16	92.42870	
11	110	01.03.16	184.42655	
12	126	21.03.16	501.48699	
13	131	20.05.16	40.89209	
14	140	17.06.16	387.59666	
15	142	30.06.16	141.37869	
16	155	09.08.16	29.95780	
17	157	17.08.16	18.95331	
18	166	22.09.16	136.36934	
19	12	03.02.17	66.79302	
20	15	13.02.17	133.27216	
21	22	23.02.17	22.99496	
22	36	16.03.17	71.56874	
23	43	25.03.17	76.79220	
24	61	25.03.17	59.85438	
25	61	15.05.17	185.36453	
26	72	02.06.17	88.60553	
27	83	06.07.17	66.41408	
28	90	25.07.17	154.80166	
29	98	11.08.17	49.25251	
30	121	22.09.17	32.43727	
31	16	29.01.18	8.29583	
32	68	23.03.18	64.47247	
33	108	17.05.18	73.13531	
34	118	28.05.18	66.23108	
35	133	12.06.18	53.80690	
36	148	27.06.18	71.54276	
37	162	13.07.18	32.44621	
38	168	24.07.18	131.92302	
39	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
Sub Total (CFMS)			3711.12143	
Total			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.


13/05/21
Divisional Accounts Officer,
RWD, Works Division, Baisi


19.05.21
Executive Engineer
RWD, Works Division, Baisi