

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक ५१५(अ३०) बायसी / दिनांक २६/३/२०११

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

सेवा में,

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

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

महाशय,

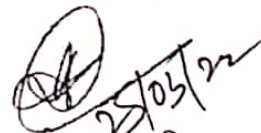
उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर एवं पथ के इंश्योरेंस की छायाप्रति के साथ आपके आवश्यक कारवाई हेतु समर्पित किया जाता है।

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

अनु० - यथोक्त

विश्वासभाजन

(अ३०)
२५/०३/२२


कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

FORM GFR 19-A
(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of Feb 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		12410.42039	Certified that out of Rs.12410.42039 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.12270.43346 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		
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	15.05.17	59.85438	
25	72	15.05.17	185.36453	
26	83	02.06.17	88.60553	
27	90	06.07.17	66.41408	
28	98	25.07.17	154.80166	
29	121	11.08.17	49.25251	
30	16	22.09.17	32.43727	
31	68	29.01.18	8.29583	
32	108	23.03.18	64.47247	
33	118	17.05.18	73.13531	
34	133	28.05.18	66.23108	
35	148	12.06.18	53.80690	
36	162	27.06.18	71.54276	
37	168	13.07.18	32.44621	
38	176	24.07.18	131.92302	
39	251	30.07.18	58.10647	
		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	CFMS
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
65	80	05.06.21	133.35344	CFMS
66	169	26.10.21	1493.13004	CFMS
67	218	25.01.22	1031.53739	CFMS
	Sub Total (CFMS)		700.74722	CFMS
	Total		6936.53608	CFMS
			12410.42039	

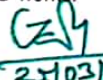
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

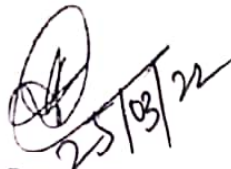
Kind of Checks exercised:-

- 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.


25/03/22
Divisional Accounts Officer,
RWD, Works Division, Baisi


25/03/22
Executive Engineer
RWD, Works Division, Baisi

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		Agreement Amount (In Lakh)		Allotment Received (In Lakh)	Total Expenditure (In Lakh)	Value Measurement (In Lakh)	Current Demand (In Lakh)	Remarks
				Sanction	Amount	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Hatua Chowk to Farsadanga	Prem Shankar Singh	1200	157,66700	147,76550	13,30994	0.00000	0.00000	38.61632	38.61632	
2	2019-20	Belgachhi More to Musalman Tola	Mid Firoz Alam	1900	187,70800	164,59429	19,38467	79,26747	79,23172	132,41731	53,14984	
3	2019-20	Manipur to Manipur	Premanshu Kumar	0550	45,153	39,00997	5,43778	0.00000	0.00000	21,53091	21,53091	
											113,29707	

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

Executive Engineer,
Rural Works Department,
Works Division, Baisi