

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 962 (अनु) बायसी / दिनांक 18/08/22

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।

अनु0 - यथोक्त

विश्वासभाजन

18/08/22

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 July 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		12998.49701	Certified that out of Rs.12998.49701 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.12858.51008 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	0
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	02.06.17	185.36453	
26	83	06.07.17	88.60553	
27	90	25.07.17	66.41408	
28	98	11.08.17	154.80166	
29	121	22.09.17	49.25251	
30	16	29.01.18	32.43727	
31	68	23.03.18	8.29583	
32	108	17.05.18	64.47247	
33	118	28.05.18	73.13531	
34	133	12.06.18	66.23108	
35	148	27.06.18	53.80690	
36	162	13.07.18	71.54276	
37	168	24.07.18	32.44621	
38	176	30.07.18	131.92302	
39	251	05.11.18	58.10547	
40	268	05.12.18	24.67674	
41	11	14.01.19	77.49984	
			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		
43	52	30.03.19	607.85127	
		Sub Total	51.86776	
44	85	05.07.19	5473.88431	CFMS
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
		06.04.22	700.74722	CFMS
	292	02.05.22	401.01999	CFMS
			187.05663	CFMS
		Sub Total (CFMS)	7524.61270	
		Total	12998.49701	

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

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	Sanctioned Amount (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	2019-20	PMGSY Bars Ranus to Soli Toia Aisa Puro	GPS Construction and Suppliers	0.710	54.150	48.17280	7.05648	0.00000	0.00000	25.77636	25.77636	
2	2019-20	Salta Chowk to Rahatbailiya	Padma Traders Proprietor Vikrant	1.000	97.23200	85.08908	10.12156	16.41985	16.41985	53.92764	37.50779	
3	2019-20	Dulalgarj Hat to Patalwa	SUDAMA DEV	0.600	62.01900	54.15234	6.73051	0.00000	0.00000	34.11521	34.11521	


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


 Executive Engineer,
 Rural Works Department,
 Works Division, Baisi