

# कार्यपालक अभियन्ता का कार्यालय

## ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 618 बायसी / दिनांक 18/04/2023

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।

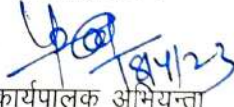
महाशय,

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

  
कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बायसी।

# Rural Works Department

## MMGSY (SC.) Allotment Requisition Format

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

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 Demant (In Lakh)	Remarks
				Length (In Km/M)	Amount	Main Work Amount	Maintenance Amount					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Kochgat to Rajbansi Tola	DYNAMIC INFRA AND SERVICES INDIA PRIVATE LIMITED	0.770	79.69100	71.42094	6.73977	39.06777	39.06777	69.76387	30.69610	
2	2021-21	Asiyani Hat to Musalman Tola	Prabhakar Construction Company Prop Surabhi Kumari Prabhakar	0.555	75.12900	65.98840	5.16492	0.00000	0.00000	43.38615	43.38615	
3	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	
4	2019-20	(ii) construction of RCC Bridge Span 8 X 5.8m (3 Cell) (with Approach Road 100m) at Ch:- 500m in Lalroli Hat to Rangraiya	Sunny Contractors And Engineers Pvt Ltd	26.600	162.94400	152.07880	1.83698	128.39926	128.39926	145.85731	17.45805	
TOTAL=											126.61062	

Sr. Divisional Engineer,  
Rural Works Department,  
Works Division, Baaisi

Executive Engineer,  
Rural Works Department,  
Works Division, Baaisi

See Government of India's Decision (I) below Rule -150) Form of Utilization Certificate upto the month of March 2023

FORM GFR 19-A

MMGSY ISCI

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	MMGSY SC		13269.49677	Certified that out of Rs.14150.71231 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	
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	



251	05.11.18	24.67674	
268	05.12.18	77.49984	
11	14.01.19	32.10788	
45	29.03.19	607.85127	
52	30.03.19	51.86776	
<b>Sub Total</b>		<b>5473.88431</b>	
85	05.07.19	358.00446	CFMS
101	27.08.19	146.60952	CFMS
118	27.09.19	192.05457	CFMS
148	04.12.19	79.55337	CFMS
156	18.12.19	125.36910	CFMS
8	13.01.20	158.12634	CFMS
26	07.02.20	84.24806	CFMS
37	19.02.20	76.06005	CFMS
42	28.02.20	130.95042	CFMS
63	19.03.20	117.51311	CFMS
78	12.05.20	102.73080	CFMS
92	03.06.20	123.50223	CFMS
113	23.07.20	556.26164	CFMS
123	13.08.20	153.12776	CFMS
132	27.08.20	197.84150	CFMS
147	09.09.20	58.43414	CFMS
190	07.12.20	42.61106	CFMS
7	19.01.21	681.09664	CFMS
13	03.02.21	178.86709	CFMS
29	01.03.21	14.80613	CFMS
47	21.03.21	133.35344	CFMS
80	05.06.21	1493.13004	CFMS
169	26.10.21	1031.53739	CFMS
218	25.01.22	700.74722	CFMS
292	02.05.22	187.05663	CFMS
386	25.11.22	641.75918	CFMS
389	01.12.22	30.26057	CFMS
38	23.03.23	869.94601	
<b>Sub Total</b>		<b>8665.55847</b>	
<b>Total</b>		<b>14139.44278</b>	

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