

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी।

पत्रांक **966** बायसी / दिनांक **26/07/23**

प्रेषक,

कार्यपालक अभियंता

ग्रामीण कार्य विभाग बायसी

कार्य प्रमंडल बायसी

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-

सचिव,

ब्राडा, पटना।

विषय:- MMGSY (SC) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में।

महाशय,

उपर्युक्त विषय के सम्बन्ध में सूचित करना है कि MMGSY(SC) योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर एवं पथ के इन्सुयोरेंस की छायाप्रति के साथ आपके आवश्यक कार्यवाई हेतु समर्पित किया जाता है।

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

अनु० - यथोक्त

विश्वासभाजन


26/7/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बायसी।

Name of Circle		Purnia	Division- Baisi										
Name Head:- MMGSY(SC)													
S.No	Year	Name of Road	Name of Contractor	Administrative Sanction (In Lakh)		Agreement Amount (in Lacs)			Date of Completion	Fund Received Till Date(in Lacs)	Fund Expend Till Date(in Lacs)	Demand (in Lacs)	Remarks
				Length (In Km)	Amount	Main Work Amount	Maintenance	Total					
1	2	3	4	5	6	7	8	9	7	8	9	10	11
		Sajana to T04 Chahat				244.99519	33.86433	278.85952	12-05-2021	173.11819	173.11818	25.12922	
1	2019-20		Dilip Kumar	3.425	280.152								

hsls
Sr, Division Accounts Officer
RWD, works Division, Baisi

21/07/23
Executive Engineer
RWD, Works Division, Baisi

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 2023

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	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	
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
65 80	05.06.21	1493.13004	CFMS
66 169	26.10.21	1031.53739	CFMS
67 218	25.01.22	700.74722	CFMS
68 292	02.05.22	187.05663	CFMS
69 386	25.11.22	641.75918	CFMS
70 389	01.12.22	30.26057	CFMS
71 38	23.03.23	869.94601	CFMS
72 49	13.04.23	688.16190	CFMS
Sub Total		9353.72037	
Total		14827.60468	

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.

[Signature]
21/07/23
Sr. Divisional Accounts Officer,
RWD, Works Division, Baisi

[Signature]
24/7/23
Executive Engineer
RWD, Works Division, Baisi