

# कार्यपालक अभियन्ता का कार्यालय

## ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 2090(349) बायसी / दिनांक 08/12/2023

प्रेषक,

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बायसी

सेवा में,

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

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


महाशय,


उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (WB) योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर 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 - मांग पत्र, Utilisation Certificate

विश्वासभाजन

  
08/12/23

  
8/12/23

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बायसी

(See Government of India's Decision (I) below Rule -150)  
Form of Utilization Certificate upto the month of Sep 2023  
**MMGSY [WB]**

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 [WB.]		4296.69396	Certified that out of Rs.4296.69396 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.4169.4213 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.127.27266 lacs remaining unutilized at the end of the period under MMGSY [WB]
	Letter No.	Date	Amount	
1	91	02.06.2020	2018.16260	
2	144	07.09.2020	330.77955	
3	41	17.03.2021	57.76828	
4	79	05.06.2021	52.87096	
5	226	01.02.2022	64.21681	
6	252	08-03-2022	166.90325	
7	280	07-04-2022	355.41883	
8	304	09-06-2022	196.42739	
9	315	01-07-2022	124.37901	
10	325	20-07-2022	76.18120	
11	330	30-07-2022	12.08912	
12	334	17-08-2022	29.37966	
13	348	13-09-22	76.23144	
14	372	21-10-22	193.16399	
15	397	16-12-22	55.89376	
16	399	03-12-22	102.93526	
17	3	04-01-23	85.13988	
18	9	19.01.23	25.31531	
19	24	1.3.23	24.27706	
20	37	23.03.23	77.75183	
21	43	07.04.23	16.61403	
22	61	04.05.23	41.57469	
23	65	19.05.23	113.22005	
24	803	21.06.23	69.11869	
25	120	04.09.23	28.43996	
		<b>Total</b>	<b>4296.69396</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.

*[Signature]*  
Sr.Divisional Accounts Officer,  
RWD, Works Division, Baisi

*[Signature]*  
Executive Engineer  
RWD, Works Division, Baisi



# Rural Works Department

## MMGSY (WB) Allotment Requisition Format

Name of Division: E.E. RWD, Works Division, Baisi												
Sl. No.	Year	Name of Raod	Name of Contractor	Administrative		Agreement Amount		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	2018-19	Simalbari to Simalbari Bagdhuram	Alam Construction/Proprieter /Prawez Alam	2.600	170.50200	163.75077	17.58400	150.42560	150.42560	158.16348	7.73788	
2	2018-19	Kilpara Kalan to Patgaon Hat	Alam Construction/Proprieter /Prawez Alam	2.270	161.92200	160.27976	16.50729	140.35841	140.35841	149.04903	8.69062	
3	2018-19	Jinhur muradpur to Jayaram	Alam Construction/Proprieter /Prawez Alam	2.650	178.65000	173.59962	19.27800	159.24560	159.24560	160.27664	1.03104	
4	2018-19	khagajana breej to Dhusamala	Alam Construction/Proprieter /Prawez Alam	2.315	191.33000	176.69089	17.00400	110.62350	110.62350	120.06846	9.44496	
5	2018-19	T4 to Asaja palasavari	Alam Construction/Proprieter /Prawez Alam	2.344	198.42000	177.26800	18.01892	116.45620	116.45620	127.70335	11.24715	
Total=											38.15165	

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

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

Executive Engineer,  
Rural Works Department,  
Works Division, Baisi

09/12/23