

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 3094(अनु)बायसी / दिनांक 27/12/2023

प्रेषक,
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

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

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में।

महोदय,
उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) 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।

अनु0 -यथोक्त

विश्वासभाजन


27/12/23

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

Name of Circle Purnia
Scheme Head:- MMGSY(SC)

Division- Baisi

S.No.	Year	Name of Road	Road Length (Km)	Name of Contractor	Estimated Cost Agreement value (in Lacs)			Date of Completion	Fund Received Till Date(in Lacs)	Fund Expenditure Till Date(in Lacs)	Demand (in Lacs)	Remarks
					Main Work Amount	Maintenance	Total					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	"Part-A Kilpara Yadav Tola to Sirsai, Thakur Tola"	1.182	Vaishali Construction, Prop- Shudhanshu Kumar	112.57605	10.24404	122.82009	28.01.2022	51.24356	74.49741	23.25385	On-going
2	2020-21	Ardaniya Bridge to Pargachhi	1.31	PAWAN KUMAR SINGH	193.97671	11.4043	205.38101	29.01.2022	72.29233	107.80733	35.51500	On-going
3	2019-20	Charakpara to Jamlakamat	1.82	MAHAVIR CONSTRUCTION, PROP- DEEPA SINGH	167.38641	19.42576	186.81217	08.09.2021	135.37369	166.12518	30.75149	On-going
4	2019-20	Chandbasi Gherbari to L022	0.655	Abdul Bari	57.19486	2.26300	59.45786	21.06.2021	15.92092	52.88332	36.96240	On-going

(Signature)
27/12/23

Executive Engineer,
Rural Works Department,
Works Division, Baisi

Vivek Kr.
27/12/2023.
Asst. I.T Manager

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			Certified that out of Rs.15165.32983 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.14504.96236 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.660.36747 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	

39	251	05.11.18		
40	268	05.12.18	24.67674	
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	
46	118	27.09.19	146.60952	
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
68	292	02.05.22	700.74722	CFMS
69	386	25.11.22	187.05663	CFMS
70	389	01.12.22	641.75918	CFMS
71	38	23.03.23	30.26057	CFMS
72	49	13.04.23	869.94601	CFMS
73	67	25.05.23	688.16190	CFMS
74	98	31.07.23	146.03548	CFMS
75	106	16.08.23	1199.70088	
76	114	25.08.23	260.08613	
77	124	14.09.23	34.21727	
78	133	27.09.23	111.13274	
		Total	81.54881	
			15165.32983	

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:-

- i. Works have been supervised by Executive engineer / Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- v. All other codal formalities have been observed.

3. Physical Progress achieved:-

- i. Construction of Road Works. ii. Construction of CD works.

Shu
27/12/23

Executive Engineer
RWD, Works Division, Baisi

Vivek W.
27/12/2023.
Asst. Eng. Manager