

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 3103(अनु)बायसी / दिनांक 28/12/2023

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।

महाशय,

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।

अनु० -यथोक्त

विश्वासभाजन


28/12/23


28/12/23

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)			Actual Date of Completion	Fund Received Till Date(in Lacs)	Fund Expence 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	Bairgachi to Bairgachi To Purnaganj	0.715	Izhar Ahmad	52.44831	7.09466	59.54297	21.12.2023	16.84042	51.10882	34.26840	Completed

[Signature]
Sr. Divisional Account Officer
Rural Works Department
Works Division, Baisi

[Signature]
Executive Engineer,
Rural Works Department,
Works Division, Baisi

[Signature]
98/12/23.
Asst. P.I. 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	

	251	05.11.18	24.67674	
	268	05.12.18	77.49984	
	11	14.01.19	32.10788	
41	11	14.01.19	607.85127	
42	45	29.03.19	51.86776	
43	52	30.03.19	5473.88431	
	Sub Total		358.00446	
44	85	05.07.19	146.60952	CFMS
45	101	27.08.19	192.05457	CFMS
46	118	27.09.19	79.55337	CFMS
47	148	04.12.19	125.36910	CFMS
48	156	18.12.19	158.12634	CFMS
49	8	13.01.20	84.24806	CFMS
50	26	07.02.20	76.06005	CFMS
51	37	19.02.20	130.95042	CFMS
52	42	28.02.20	117.51311	CFMS
53	63	19.03.20	102.73080	CFMS
54	78	12.05.20	123.50223	CFMS
55	92	03.06.20	556.26164	CFMS
56	113	23.07.20	153.12776	CFMS
57	123	13.08.20	197.84150	CFMS
58	132	27.08.20	58.43414	CFMS
59	147	09.09.20	42.61106	CFMS
60	190	07.12.20	681.09664	CFMS
61	7	19.01.21	178.86709	CFMS
62	13	03.02.21	14.80613	CFMS
63	29	01.03.21	133.35344	CFMS
64	47	21.03.21	1493.13004	CFMS
65	80	05.06.21	1031.53739	CFMS
66	169	26.10.21	700.74722	CFMS
67	218	25.01.22	187.05663	CFMS
68	292	02.05.22	641.75918	CFMS
69	386	25.11.22	30.26057	CFMS
70	389	01.12.22	869.94601	CFMS
71	38	23.03.23	688.16190	CFMS
72	49	13.04.23	146.03548	
73	67	25.05.23	1199.70088	
74	98	31.07.23	260.08613	
75	106	16.08.23	34.21727	
76	114	25.08.23	111.13274	
77	124	14.09.23	81.54881	
78	133	27.09.23		
		Total	15165.32983	

certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been fully 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.


27/12/23
Sr. Divisional Accounts Officer,
RWD, Works Division, Baisi


28/12/23
Executive Engineer
RWD, Works Division, Baisi