कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक <u>869</u> बायसी / दिनांक <u>09/06/2</u>023

प्रेषक.

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

सेवामें.

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

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

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (सामान्य) योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर आपके आवश्यक कारवाई हेतु समर्पित अतः अनुरोध है कि संवेदकों का भुगतान हेतु बैंक प्राधिकार पत्र तथा

किया जाता है । आवंटन निर्गत करने की कृपा की जाय ।

अनु० –मांग पत्र, Utilisation Certificate

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

विश्वासभाजन

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 [GENERAL]

PIU - RWD, Works Division, Baisi.

			COUNT	(AL)
SI. No	Name of Scheme	Sanction No. & Date with Amount	Am	
	Construction of Rural roads	(in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	under MMGSY [GENERAL.]	·	6541.77495	Certified that out of Rs.6541.77495 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.6378.0356 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.163.73935 lacs remaining unutilized at the end of the
	Letter No.	Det		period under MMGSY [General]
	10	Date	Amount	
	12	10.05.2014	11.69036	
	29	19.05.2014	33.85207	
	34	07.07.2014	46.14965	
	42	07.08.2014	154.28000	
	68	10.09.2014	396.72000	
	21	14.01.2015	693.23649	
	45	19.06.2015	407.70252	
	64	21.08.2015	757.60867	
	86	12.11.2015	716.76778	
		19.01.2016	621.29272	
_	91	28.01.2016	69.70003	
	121	17.03.2016	282.86773	
	159	22.08.2016	187.02847	
_	178	08.10.2016	1030.31054	
	183	31.10.2016	156.04621	
	99	12.08.2017	306.02222	
	143	20.11.2017	239.41087	
	19	30.01.2018	90.53927	
	59	15.03.2018	10.06059	
	136	14.06.2018	9.25471	
	151	03.07.2018	33.69626	
	215	18.06.2018	45.03380	
	42	28.03.2019	39.60595	
	289	29.04.2022	45.65061	
	35	23.03.2023	157.24743	
+		Total	6541.77495	

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.

Sr. Divisional Accounts Officer, RWD, Works Division, Baisi

RWD, Works Division, Baisi

Rural Works Department

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	ω		202		J	Year		of Div		
	2020-21	020-21	2020-21	1	_	-	_	ision:		
कार्य के जाती के जाती के जिल्ला के जिल्ला के अनुकार कार्या के जाती के अनुकार के जाती के जाती के जाती के जाती के	Construction of HL RCC Bridge Span 2 X 19.20 m at CH-75m in Goriya More to Muslim Tola Road	Construction of RCC Bridge Span -2x18.75m at Ch- 2020-21 970m in Raḥua L054 to Phuleshwari Bridge Road with Approach Road	Rahua LO54 to Phuleshwari Bridge		υ N	Name of Raod		Name of Division: E.E. RWD. Works Division. Baisi	Z	
तेषिक्षियों के अनुक्रम	Amarp Construction	Marcom Infra Private Limited	Marcom Infra Private Limited	+	Contractor	Name of	Stony Daisi	sion Baisi	MMGSY (Gen) Allotment	
	39.840	40.580	0.900	U	Length (In Km)	San	À d'air		Gen	
# -	299.13800	40.580 292.86241 282.41802	80.11200	б	Amount	Sanction		1111) A 11,	
	348.75558	292.86241 282.41802 299.13800 348.75558		7	Main Work	Agreeme (In)		TOITE	nemen	
	5.306	4.09354	11.68996	8	Main Work Maintenance	Agreement Amount (In Lakh)				۲
	0.00	107.82828		9				requisition Format	incition	
-	0,00	107,82828	24.04185	10	(In Lakh)	Total		rom:	E Admin	
4	235.47012	263.34718 155.51890 235.47012 235.47012		11	(In Lakh)	Allotment Total Value Received Expenditure Measurement (In Lakh) (In Lakh) (In Lakh)		11		
438.22031	235.47012			12	(In Lakh)					
				13	Remarks	·				

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

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