

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 819 बायसी / दिनांक 26/5/23

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 एवं पथ के इश्योरेंस की छायाप्रति के साथ 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

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

Rural Works Department MMGSY (S.C.) 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 Demand (In Lakh)	Remarks
				Sanction (In Lakh)	Amount	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Part-A Mahthaur PMGSY to Laxmi Vishwash Tola	Md. Firoz alam	0.990	82.789	75.03112	8.84674	63.01395	63.01395	74.13585	11.12190	
2	2020-21	Part-B Construction of RCC Box Bridge 4 Cell X 8.0 X 4.0 m with Approach Road=115m Bridge in Mahalwari Panchayat Bhawan to Mirchai	Md Firoz Alam	35.000	168.93500	170.85454	1.62318	158.11430	158.11430	170.76772	12.65342	
Total											23.77532	

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

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

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

FORM GFR 19-A
 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	

			24.67674	
			77.49984	
		05.12.18	32.10788	
		14.01.19	607.85127	
		29.03.19	51.86776	
42	45	30.03.19	5473.88431	CFMS
43	52	Sub Total	358.00446	CFMS
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		
		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.

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

Executive Engineer
RWD, Works Division, Baisi