

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी।

पत्रांक 1416 बायसी / दिनांक 03/10/2023

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बायसी।

सेवा में,

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

विषय:- MMGSY (SC) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने
के संबंध में।

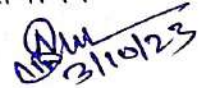
महाशय,

उपर्युक्त विषय के सम्बन्ध में सूचित करना है कि MMGSY(SC) योजनान्तर्गत
मांग पत्र विहित प्रपत्र में तैयार कर एवं पथ के इन्सुयोरेंस की छायाप्रति के साथ
आपके आवश्यक कार्यवाई हेतु समर्पित किया जाता है।

अतः अनुरोध है कि संवेदकों का भुगतान हेतु बैंक प्राधिकार पत्र तथा
आवंटन निर्गत करने की कृपा की जाये।

अनु० - यथोक्त

विश्वासभाजन


31/10/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बायसी।

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

Division- Baisi

S.No.	Year	Name of Road	Name of Contractor	Legth	Estimated Cost Agreement value (in Laes)			Date of Completion	Fund Received Till Date(in Laes)	Fund Expencc Till Date(in Laes)	Demand (in Laes)	Remarks
					Main Work Amount	Maintenance	Total					
1	2	3	4		5	6	7	8	9	10	11	12
1	2019-20	Harna Paschim Chowk to Harna South Chowk	Md Junaïd Alam	0.71	52.41307	7.03065	59.44372	11.05.2021	32.66947	48.75210	16.08263	

Total = 32.66947 48.75210 16.08263

6/10/23
Sr, Division Accounts
officer,RWD, Works Division,
Baisi

3/10/23
Executive Engineer,
Rural Works Department,
Works Division, Baisi

Vivek Kumar.
Asst. I. I. Manager.
03/10/23.

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		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	

251	05.11.18	24.67674	
268	05.12.18	77.49984	
11	14.01.19	32.10788	
45	29.03.19	607.85127	
52	30.03.19	51.86776	
Sub Total		5473.88431	
85	05.07.19	358.00446	CFMS
101	27.08.19	146.60952	CFMS
118	27.09.19	192.05457	CFMS
148	04.12.19	79.55337	CFMS
156	18.12.19	125.36910	CFMS
8	13.01.20	158.12634	CFMS
26	07.02.20	84.24806	CFMS
37	19.02.20	76.06005	CFMS
42	28.02.20	130.95042	CFMS
63	19.03.20	117.51311	CFMS
78	12.05.20	102.73080	CFMS
92	03.06.20	123.50223	CFMS
113	23.07.20	556.26164	CFMS
123	13.08.20	153.12776	CFMS
132	27.08.20	197.84150	CFMS
147	09.09.20	58.43414	CFMS
190	07.12.20	42.61106	CFMS
7	19.01.21	681.09664	CFMS
13	03.02.21	178.86709	CFMS
29	01.03.21	14.80613	CFMS
47	21.03.21	133.35344	CFMS
80	05.06.21	1493.13004	CFMS
169	26.10.21	1031.53739	CFMS
218	25.01.22	700.74722	CFMS
292	02.05.22	187.05663	CFMS
386	25.11.22	641.75918	CFMS
389	01.12.22	30.26057	CFMS
38	23.03.23	869.94601	CFMS
49	13.04.23	688.16190	
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