

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 3230 बायसी / दिनांक 11/12/2024

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

सेवामें,

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

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

महाशय,

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 किया जाता है।

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

अनु० -मांग पत्र, Utilisation Certificate

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

Vivek

11/12/24

Amr. J. T. Manj.

S.No.	Year	Name of Road	Name of Contractor	Length of Road	Estimated Cost Agreement value (in Lacs)			Actual 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	2020-21	T01 to Baisa Gram	Md Shahid Alam	0.150	13.56554	0.99493	14.56047	25/11/2022	12.20639	12.4423	0.23591	Complete

Division- Baisi

Sr. DAO/12/24
RWD, Works Division, Baisi

Executive Engineer,
Rural Works Department,
Works Division, Baisi

Nivel
11/12/24
And i.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 [GENERAL]

RWD, Works Division, Baisi.

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads 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 period under MMGSY [General]
Letter No.	Date	Amount		
10	10.05.2014	11.69036		
12	19.05.2014	33.85207		
29	07.07.2014	46.14965		
34	07.08.2014	154.28000		
42	10.09.2014	396.72000		
68	14.01.2015	693.23649		
21	19.06.2015	407.70252		
45	21.08.2015	757.60867		
64	12.11.2015	716.76778		
85	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:-

- 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

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

[Signature]
Executive Engineer
RWD, Works Division, Baisi