

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 12 बायसी / दिनांक 03/01/2024.

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

[Signature]
03/01/24

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

Name of Circle : Purnia
Scheme Head:- 1MMGSY(GEN)

Division- Baisi

S.No.	Year	Name of Road	Name of Contractor	Estimated Cost Agreement value (in Lacs)				Date of Completion	Fund Received Till Date(in Lacs)	Fund Expenditure Till Date(in Lacs)	Demand (in Lacs)	Remarks
				Length of Road	Main Work Amount	Maintenance	Total					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Bhatena to Chandel	Wasi Ather	1.150	99.84616	12.38451	112.23067	29.05.2023	61.21420	99.77482	38.56062	On-going
Total =									61.21420	99.77482	38.56062	

Sr, Divisional Accounts
officer, RWD, Works
Division, Baisi

Executive Engineer,
Rural Works Department,
Works Division, Baisi

Vivek kr.
03/01/24.

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.

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	
	86	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.

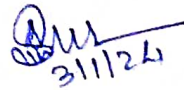
Kind of Checks exercised:-

- 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.

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


Executive Engineer
RWD, Works Division, Baisi