

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 646(अनु०) बायसी / दिनांक 16/03/24

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

सेवा में,

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

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में।

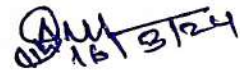
महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर आपके आवश्यक कारवाई हेतु समर्पित किया जाता है।

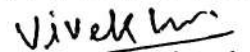
अतः अनुरोध है कि संवेदकों का भुगतान हेतु बैंक प्राधिकार पत्र तथा आवंटन निर्गत करने की कृपा की जाय।

अनु० —यथोक्त

विश्वासभाजन


16/03/24

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।


16/03/24

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

Division- Baisi

S.No.	Year	Name of Road	Road Length (Km)	Name of Contractor	Estimated Cost Agreement value (In Lacs)			Date of Completion	Fund Received Till Date (in Lacs)	Fund Expence 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	2019-20	Rauta Pacs Goudown to Kabla Tola	0.535	Mohammad Amber Alam	42.69408	5.48276	48.17684	02.04.2022	14.14872	23.50973	9.36101	Ongoing
2	2020-21	Haphaniya to Malhana	0.700	Maa Shayama Infra, Prop :- Shushama Kumari	62.95120	6.99766	69.94886	02.04.2022	23.05354	48.14123	25.08769	Ongoing

Executive Engineer,
Rural Works Department,
Works Division, Baisi

Vivek kr.
16/03/24

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 [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			Certified that out of Rs.15165.32983 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.14504.96236 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.660.36747 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	

39	251	05.11.18	24.67674	
40	268	05.12.18	77.49984	
41	11	14.01.19	32.10788	
42	45	29.03.19	607.85127	
43	52	30.03.19	51.86776	
	Sub Total		5473.88431	
44	85	05.07.19	358.00446	CFMS
45	101	27.08.19	146.60952	CFMS
46	118	27.09.19	192.05457	CFMS
47	148	04.12.19	79.55337	CFMS
48	156	18.12.19	125.36910	CFMS
49	8	13.01.20	158.12634	CFMS
50	26	07.02.20	84.24806	CFMS
51	37	19.02.20	76.06005	CFMS
52	42	28.02.20	130.95042	CFMS
53	63	19.03.20	117.51311	CFMS
54	78	12.05.20	102.73080	CFMS
55	92	03.06.20	123.50223	CFMS
56	113	23.07.20	556.26164	CFMS
57	123	13.08.20	153.12776	CFMS
58	132	27.08.20	197.84150	CFMS
59	147	09.09.20	58.43414	CFMS
60	190	07.12.20	42.61106	CFMS
61	7	19.01.21	681.09664	CFMS
62	13	03.02.21	178.86709	CFMS
63	29	01.03.21	14.80613	CFMS
64	47	21.03.21	133.35344	CFMS
65	80	05.06.21	1493.13004	CFMS
66	169	26.10.21	1031.53739	CFMS
67	218	25.01.22	700.74722	CFMS
68	292	02.05.22	187.05663	CFMS
69	386	25.11.22	641.75918	CFMS
70	389	01.12.22	30.26057	CFMS
71	38	23.03.23	869.94601	CFMS
72	49	13.04.23	688.16190	CFMS
73	67	25.05.23	146.03548	CFMS
74	98	31.07.23	1199.70088	
75	106	16.08.23	260.08613	
76	114	25.08.23	34.21727	
77	124	14.09.23	111.13274	
78	133	27.09.23	81.54881	
	Total		15165.32983	

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.

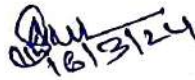
Kind of Checks exercised:-

- 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


Executive Engineer
RWD, Works Division, Baisi