

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 1211(अनु0) बायसी / दिनांक 28/05/2024

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 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।

Vivek W.
28/05/24.

Division- Baisi

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

S.No.	Year	Name of Road	Road Length (Km)	Name of Contractor	Estimated Cost Agreement value (In Laes)			Date of Completion	Fund Received Till Date(in Laes)	Fund Expenche 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	13
1	2019-20	Virpur Mahadalit Tola to Chain Pur School	1.340	Ajay Kumar	125.85362	13.59581	139.44943	28.01.2022	0.00000	103.91426	103.91426	Ongoing
2	2019-20	Dulalganj Hat to Patalwa	0.600	Sudama Devi	54.15234	6.73051	60.88225	09.01.2022	34.11441	54.42211	20.30770	Ongoing

Sr. Divisional Account Officer
Rural Works Department
Works Division, Baisi

Executive Engineer,
Rural Works Department,
Works Division, Baisi

Vivek hr.
28/05/24.

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	

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	CFMS
67	25.05.23	146.03548	
98	31.07.23	1199.70088	
106	16.08.23	260.08613	
114	25.08.23	34.21727	
124	14.09.23	111.13274	
133	27.09.23	81.54881	
Total		15165.32983	

Certified that I have satisfied myself that the work is duly fulfilled/ are being fulfilled and that I have exercised the following checks actually utilized for the purpose for which it was sanctioned.

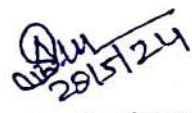
Kind of Checks exercised:-

- 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

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.

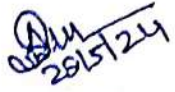
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