

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमण्डल, बाँका-2

पत्रांक... 378/अनु/बाँका

दिनांक ... 03/12/2020

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बाँका-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (GEN) के अन्तर्गत पथों के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना (GEN) के अन्तर्गत पथ के भुगतान हेतु रु0 43,61,236/- (मो0 तेतालीस लाख एकसठ हजार दौ सौ छत्तीस रुपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई हेतु समर्पित की जाती है।

- अनु0 :- 1. विहित प्रपत्र में आवंटन की मांग।
2. उपयोगिता प्रमाण पत्र।
3. मापी पुस्त की छाया प्रति।

विश्वासभाजन

[Signature]
03/12/2020

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमण्डल,
बाँका-2

3/12/2020

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month November' 2020
MUKHYA MANTRI GRAM SAMPARK YOJANA (GEN)

Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
Construction of Rural roads under MMGSY (GEN)	विभागीय पत्रांक 20 दिनांक 02.06.2014		
	24/12.06.2014	11.30236	Certified that out of Rs. 8849.80624 Lacs received during the years 13-14, 14-15, 15-16, 2017-18 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 8439.48396 Lacs has been utilized for the purpose of MMGSY(GEN) schemes as given in the margin for which it was sanctioned and that the balance of Rs 410.32228 remaining unutilized at the end of the period under.
	40/28.08.2014	26.53428	
	53/13.10.2014	164.68349	
	58/10.12.2014	45.00000	
	68/14.01.2015	26.36426	
	18/01.06.2015	478.54888	
	35/20.7.2015	150.46590	
	87/20.03.2015	72.51814	
	38/29.07.2015	25.00000	
	47/31.08.2015	19.09537	
	50/21.09.2015	163.09860	
	62/06.11.2015	48.17723	
	66/25.11.2015	235.11742	
	68/08.12.2015	463.05901	
	74/22.12.2015	29.09419	
	76/30.12.2015	45.94474	
	90/22.01.2016	112.85174	
	91/28.01.2016	84.67659	
	118/15.03.2016	42.02364	
	125/21.03.2016	303.96078	
	128/30.03.2016	74.80099	
	135/02.06.2016	62.82311	
	141/25.06.2016	5.03054	
	148/22.07.2016	23.52108	
	150/29.07.2016	66.01711	
	156/16.08.2016	9.14633	
	159/22.08.2016	148.10157	
	172/04.10.2016	44.34393	
	178/08.10.2016	473.95649	
	179/25.10.2016	232.72930	
	186/08.11.2016	334.76819	
	190/23.11.2016	110.95327	
	192/29.11.2016	140.50019	
	196/15.12.2016	108.51168	
	200/23.12.2016	35.11234	
	204/02.01.2017	287.51971	
	02/16.01.2017	20.63795	
	16/13.02.2017	22.70131	
	21/23.02.2017	31.71078	
	35/15.03.2017	21.31521	
	41/24.03.2017	46.26777	
	99/12.08.2017	20.65578	
	136/09.11.2017	588.36743	
	19/30.01.2018	85.72423	
	30/12.02.2018	15.74132	
		101.99072	

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month November' 2020
MUKHYA MANTRI GRAM SAMPARK YOJANA (GEN)

PIU-RWD(W), BANKA-2

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 (GEN)	विभागीय पत्रांक 20 दिनांक 02.06.2014 24/12.06.2014 40/28.08.2014 53/13.10.2014 58/10.12.2014 68/14.01.2015 18/01.06.2015 35/20.7.2015 87/20.03.2015 38/29.07.2015 47/31.08.2015 50/21.09.2015 62/06.11.2015 66/25.11.2015 68/08.12.2015 74/22.12.2015 76/30.12.2015 90/22.01.2016 91/28.01.2016 118/15.03.2016 125/21.03.2016 128/30.03.2016 135/02.06.2016 141/25.06.2016 148/22.07.2016 150/29.07.2016 156/16.08.2016 159/22.08.2016 172/04.10.2016 178/08.10.2016 179/25.10.2016 186/08.11.2016 190/23.11.2016 192/29.11.2016 196/15.12.2016 200/23.12.2016 204/02.01.2017 02/16.01.2017 16/13.02.2017 21/23.02.2017 35/15.03.2017 41/24.03.2017 99/12.08.2017 136/09.11.2017 19/30.01.2018 30/12.02.2018	11.30236 26.53428 164.68349 45.00000 26.36426 478.54888 150.46590 72.51814 25.00000 19.09537 163.09860 48.17723 235.11742 463.05901 29.09419 45.94474 112.85174 84.67659 42.02364 303.96078 74.80099 62.82311 5.03054 23.52108 66.01711 9.14633 148.10157 44.34393 473.95649 232.72930 334.76819 110.95327 140.50019 108.51168 35.11234 287.51971 20.63795 22.70131 31.71078 21.31521 46.26777 20.65578 588.36743 85.72423 15.74132 101.99072	Certified that out of Rs. 8849.80624 Lacs received during the years 13-14, 14-15, 15-16, 2017-18 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 8439.48396 Lacs has been utilized for the purpose of MMGSY(GEN) schemes as given in the margin for which it was sanctioned and that the balance of Rs 410.32228 remaining unutilized at the end of the period under.

	46/26.02.2018	36.07454	
	59/15.03.2018	32.89600	
	63/20.03.2018	59.74445	
	78/28.03.2018	31.50204	
	136/14.06.2018	21.44745	
	174/27.07.2018	21.32851	
	208/06.09.2018	50.84379	
	227/03.10.2018	35.01979	
	27/30.01.2019	2.74586	
	37/27.03.2019	5.90853	
	129/18.10.2019	9.73525	
	135/06.11.2019	15.88501	
	143/22.11.2019	15.09070	
	01/06.01.2020	109.21332	
	19/27.01.2020	739.49678	
	32/18.02.2020	690.28444	
	45/03.03.2020	296.51444	
	61/17.03.2020	429.42633	
	79/15.05.2020	269.67143	
	94/03.06.2020	147.08089	
	187/27.11.2020	169.43174	
Total		8849.80624	

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.
- Measurement have been recorded in the MBs.
- All other code formalities have been observed.

3. Physical progress achieved :

- Construction of Road Works.
- Construction of CD Works.


Sr. D.A.O.
Works Division Banka-II
Rural Works Department


Executive Engineer
Works Division Banka-II
Rural Works Department
 31/12/2020

Rural Works Department
MMGSY Gen. Requisition

Division :- Banka 2.

Division - 1 - District - 2

Sl. No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacks)		Allotment Received (in Laes)	Total Expenditure as per MIS (in Lacks)	Value of Measurement (In Lacks)	Current Demand (In Lacks) (11-9)	Remarks
			Length (In KM)	Amount (in Lacks)	Main Work	Maintenance					
3	4	5	6	7	8	9	10	11	12	13	
19	Narayanpur To Jamdaha Jaipur Road	Ajay Kumar Yadav	1.498	131.940	115.09600	5.25117	70.58000	70.58000	114.19236	43.61236	Completed
Total										43.61236	


 Executive Engineer
 R.W.D (Works) Division
 Banka 2.
 3/12/2020