

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

पत्रांक-16013/अनु / बाँका

दिनांक-09/06/20

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 (SC) के अन्तर्गत पथ के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना (SC) के अन्तर्गत पथ के भुगतान हेतु रु० 1,97,17,998/- (मो० एक करोड़ सनतानवे लाख सतरह हजार नौ सौ अनठावन रुपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई हेतु समर्पित की जाती है।

अनु० :- 1. विहित प्रपत्र में आवंटन की मांग।
2. उपयोगिता प्रमाण पत्र।

विश्वासभाजन


09/06/2020
कार्यपालक अभियंता
ग्रा०का०वि०, कार्य प्रमण्डल
बाँका-2

Form GFR 19-A

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

PIU-RWD(WD)-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 (SC) | विभागीय पत्रांक 41 दिनांक 05.09.2014 52 Anu Dated 13.10.2014 65 Anu Dated 30.10.2014 19 Anu Dated 12.06.2015 22 Anu Dated 23.06.2015 40 Anu Dated 13.08.2015 51 Anu Dated 23.09.2015 55 Anu Dated 06.10.2015 59 Anu Dated 29.10.2015 67 Anu Dated 02.12.2015 75 Anu Dated 23.12.2015 79 Anu Dated 31.12.2015 88 Anu Dated 19.01.2016 94 Anu Dated 03.02.2016 103 Anu Dated 15.02.2016 105 Anu Dated 23.02.2016 110 Anu Dated 01.03.2016 115 Anu Dated 05.03.2016 116 Anu Dated 14.03.2016 120 Anu Dated 17.03.2016 126 Anu Dated 21.03.2016 127 Anu Dated 30.03.2016 131 Anu Dated 20.05.2016 134 Anu Dated 31.05.2016 142 Anu Dated 30.06.2016 146 Anu Dated 13.07.2016 149 Anu Dated 22.07.2016 151 Anu Dated 01.08.2016 161 Anu Dated 01.09.2016 164 Anu Dated 12.09.2016 166 Anu Dated 22.09.2016 177 Anu Dated 08.10.2016 188 Anu Dated 15.11.2016 191 Anu Dated 29.11.2016 197 Anu Dated 16.12.2016 201 Anu Dated 23.12.2016 05 Anu Dated 20.01.2017 15 Anu Dated 13.02.2017 20 Anu Dated 22.02.2017 22 Anu Dated 23.02.2017 29 Anu Dated 07.03.2017 36 Anu Dated 16.03.2017 61 Anu Dated 15.05.2017 67 Anu Dated 19.05.2017 68 Anu Dated 29.05.2017 76 Anu Dated 10.06.2017 95 Anu Dated 02.08.2017 106 Anu Dated 24.08.2017 121 Anu Dated 22.09.2017 131 Anu Dated 24.10.2017 137 Anu Dated 13.11.2017 16 Anu Dated 29.01.2018 41 Anu Dated 22.02.2018 52 Anu Dated 07.03.2018 68 Anu Dated 23.03.2018 108 Anu Dated 17.05.2018 133 Anu Dated 12.06.2018 168 Anu Dated 24.07.2018 193 Anu Dated 21.08.2018 200 Anu Dated 28.08.2018 202 Anu Dated 04.09.2018 218 Anu Dated 24.09.2018 229 Anu Dated 05.10.2018 236 Anu Dated 11.10.2018 257 Anu Dated 08.11.2018 278 Anu Dated 14.12.2018 283 Anu Dated 21.12.2018 11 Anu Dated 14.01.2019 19 Anu Dated 24.01.2019 26 Anu Dated 30.01.2019 45 Anu Dated 29.03.2019 66 Anu Dated 30.04.2019 77 Anu Dated 24.05.2019 85 Anu Dated 05.07.2019 101 Anu Dated 27.08.2019 111 Anu Dated 18.09.2019 145 Anu Dated 29.11.2019 148 Anu Dated 04.12.2019 08 Anu Dated 13.01.2020 20 Anu Dated 28.01.2020 37 Anu Dated 19.02.2020 78 Anu Dated 13.05.2020 | 36.61000 60.00000 228.56429 68.02800 241.64389 243.33467 76.11113 54.66350 32.36498 5.93479 1.95629 237.42964 19.42460 24.92661 48.42437 56.73364 27.78697 149.54961 121.64938 21.78483 130.72656 128.69792 59.31672 1.86331 11.26743 69.75892 38.09400 10.95220 70.91182 1.40592 103.23782 64.29443 40.65124 118.96010 22.04024 22.27704 156.16071 16.21131 56.78860 118.74833 19.44493 12.91665 150.19188 114.18530 37.40266 16.43805 13.61089 125.54903 131.99534 5.61298 8.04413 81.62149 162.37257 100.00000 26.95978 168.14250 61.82847 16.95606 26.07695 35.77443 5.859870 9.10850 72.23735 67.82600 54.97011 12.71737 80.33800 51.81230 77.78145 137.61098 241.30416 50.66928 28.26356 95.44559 75.71646 8.10969 21.11495 3.55652 96.54269 125.52600 33.59112 50.00000 5714.51185 | Certified that out of Rs. 5714.51185 received during the years 13-14, 2014-15, 15-16 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 5698.29078 Lacs has been utilized for the purpose of MMGSY(SC) schemes as given in the margin for which it was sanctioned and that the balance of Rs 16.22107 remaining unutilized at the end of the period under. |
| | Total | | | |

1. 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) Measurement have been recorded in the Mills.
 - (iv) All other code formalities have been observed.
2. Physical progress achieved :
- (v) Construction of Road Works.
 - (vi) Construction of CD Works.

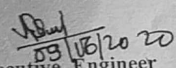
[Signature]
Sd/-
Works Division Banka-II
Rural Works Department

[Signature]
09/06/2020
Executive Engineer
Works Division Banka-II
Rural Works Department

**Rural Works Department
MMGSY(SC) Requisition**

Name of Division :- Banka 2.

| Sl. No. | Year | Name Of Road | Name of Contractor (In English) | Administrative Sanction | | Agreement Amount (In Lacks) | | Allotment Received (in Lacs) | 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 | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 2017-18 | Kadhar To Siraidih via Majadih | Satish Kumar | 5.750 | 469.977 | 370.36259 | 39.24544 | 175.52600 | 169.20269 | 365.52600 | 196.32331 | Work in Progress |
| 2 | 2017-18 | Jagatpur to Dhangarsa Tola via Harijan Tola | Bipin Kumar | 0.843 | 46.784 | 39.61102 | 1.46011 | 38.72628 | 38.72628 | 39.58295 | 0.85667 | Completed |
| Total | | | | | | | | | | | 197.17998 | |


 09/06/2020
 Executive Engineer
 R.W.D (Works) Division
 Banka 2.
 9/6/20