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

पत्रांक 3269 अतु।/बाँका

दिनांक 29-09-2020

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 हेतू रू० 1160764/- (मो० ग्यारह लाख साठ हजार सात सौ चौसठ रूपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई हेतू समर्पित की जाती है।

अनु0 :- 1. विहित प्रपत्र में आवंटन की मांग।

2. उपयोगिता प्रमाण पत्र।

3. मापी पुस्त की छाया प्रति।

विश्वासभाजन

कार्यपालक अभियंता मा०का०वि०,कार्य प्रमंडल, बाँका-2

Form GFR 19-A

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

PIU-R	WDOW	, BANKA	12
The state of the s	11 12 14	, DANN	1-2

SI. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received	Particulars
	Constructio	विभागीय पत्रांक 20 दिनांक 02.06.2014	(in Rs. Lacs)	
16	n of Rural	24 /12.06.2014	11.30236	Certified that out of Rs
	roads under		26.53428	8680.37450 Lacs received
	MMGSY	40/28.08.2014	164.68349	during the years 13-14,14
	(GEN)	53/13.10.2014	45.00000	15 15 16 2017 19 :- F
	(OLAY)	58/10.12.2014	26.36426	15,15-16, 2017-18 in favour of
		68/14.01.2015	478.54888	Ex. Engineer. RWD Biha
		18/01.06.2015	150.46590	RWD-2 Banka a sum of R
		35/20.7.2015	72.51814	8200.66928 Lacs has bee
		87/20.03.2015	25.00000	utilized for the purpose
		38/29.07.2015	19.09537	MMGSY(GEN) schemes a
		47/31.08.2015	163.09860	given in the margin for which
		50/21.09.2015	48.17723	was sanctioned and that the
		62/06.11.2015	235.11742	
		66/25.11.2015	463.05901	
		68/08.12.2015	29.09419	remaining unutilized at the er
		74/22.12.2015	45.94474	of the period under.
		76/30.12.2015	112.85174	
		90/22.01.2016	84.67659	
		91/28.01.2016		
		118/15.03.2016	42.02364	
		125/21.03.2016	303.96078	
		128/30.03.2016	74.80099	
	Contract of the second	135/02.06.2016	62.82311	
		141/25.06.2016	5.03054	
		148/22.07.2016	23.52108	
		150/29.07.2016	66.01711	
			9.14633	
		156/16.08.2016	148.10157	
		159/22.08.2016	44.34393	
		172/04.10.2016	473.95649	
		178/08.10.2016	232.72930	
		179/25.10.2016	334.76819	
		186/08.11.2016	110.95327	
		190/23.11.2016	140.50019	
	192/29.11.2016	108.51168		
	196/15.12.2016	35.11234		
	200/23.12.2016	287.51971		
		204/02.01.2017	20.63795	
		02/16.01.2017	22.70131	
		16/13.02.2017	31.71078	
		21/23.02.2017	21.31521	
		35/15.03.2017	46.26777	
		41/24.03.2017	20.65578	
	12.72	99/12.08.2017	588.36743	
		136/09.11.2017	85.72423	THE TAXABLE PARTY OF THE PARTY
		19/30.01.2018	15.74132	
		30/12.02.2018	101.99072	

	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	3)755
Total		8680.37450	

2. Certified that I have satisfied mayself 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 MBs.

(iv) All other code formalities have been observed.

3. Physical progress achieved:

(i) Construction of Road Works.

(ii) Construction of CD Works.

Ser D.A.O. Works Division Banka-II Rural Works Department Executive Engineer

29 12 202 Works Division Banka-II

Rural Works Department

		1 201	1 201			SI. Y	Name of	
		2018-19 Bara	8-19 Road	Sekhpura To I abawar Bon	2	Year	Name of Division :- Banka 2.	
		Baratikar Paswan Tola To English More Punsia RCD Road		nura To L		Name	Banka 2.	
	Lotal	an Tola To unsia RCI	allawan Ku	shawan D	-	Name Of Road		
		Road	6	3		2		WEIN /
		Baby Kumari	Suraj Kumar	4	(In English)	Name of Contractor		
		mari	ımar			The state of		
		0.165	0.400	91	Length (In KM)	dministrat	70	
		11.656	35.771	6	Amount (in Lacks)	Administrative Sanction	tural Wo	
		10.17425	30.59329	7	Main Work		Rural Works Department MMGSY Gen. Requisition	
		0.37912	1.81707	8	Maintenance	Agreement Amount (In Lacks)	tment	
		0.00000	20.42825	9	Received (in Lacs)	Allotment		T THE
		0.00000	20.42825	10	as per MIS (in Lacks)	Total Expenditure		13 1 M
Party		10.02920	22.00669		(In Lacks)	Value of Measurement		
29/19/20 Engineer 29/19/20 Works) Division 29/19/20 Banka 2. 29/19	11.60764	10.02920	1.57844		(11-9)	Demand (In Lacks)		
2 20 Dekecutive Engineer 29 19 70 (Works) Division 29 19 70 Banka 2. 79 9 70 14		Completed	Completed	GrIII	13	Remarks		
	L			1				