

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

पत्रांक 1863130 / बाँका

दिनांक 21/10/2021

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 32,56,214/- (मो0 बत्तीस लाख छप्पन हजार दो सौ चौदह 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


कार्यपालक अभियंता
21/10/21 ग्रा0का0वि0, 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 December 2020
MUKHIYA MANTRI GRAM SAMPAK YOJANA (GEN)

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)	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. 8713.06125 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 136.74499 remaining unutilized at the end of the period under.
		24/12.06.2014	26.53428	
		40/28.08.2014	164.68349	
		53/13.10.2014	45.00000	
		58/10.12.2014	26.36426	
		68/14.01.2015	478.54888	
		18/01.06.2015	150.46590	
		35/20.7.2015	72.51814	
		87/20.03.2015	25.00000	
		38/29.07.2015	19.09537	
		47/31.08.2015	163.09860	
		50/21.09.2015	48.17723	
		62/06.11.2015	235.11742	
		66/25.11.2015	463.05901	
		68/08.12.2015	29.09419	
		74/22.12.2015	45.94474	
		76/30.12.2015	112.85174	
		90/22.01.2016	84.67659	
		91/28.01.2016	42.02364	
		118/15.03.2016	303.96078	
		125/21.03.2016	74.80099	
		128/30.03.2016	62.82311	
		135/02.06.2016	5.03054	
		141/25.06.2016	23.52108	
		148/22.07.2016	66.01711	
		150/29.07.2016	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	
		99/12.08.2017	588.36743	
		136/09.11.2017	85.72423	
		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
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 :-

- (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.


21/11/20

Sr. D.A.O.

Works Division Banka-II
Rural Works Department


21/11/21

Executive Engineer
Works Division Banka-II
Rural Works Department

Rural Works Department
MMGSY Gen. 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	2018-19	Jammumahmadi to Chaksafiya Pargari Main Road	Lal Suryapal Singh	1.548	123.750	109.74508	6.59952	43.89803	43.89803	76.46017	32.56214	Gr-III in process
Total											32.56214	

[Signature]
Executive Engineer
R.W.D (Works) Division
Banka 2.
21/12/2019