## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग कार्य प्रमण्डल, बाँका—2

पत्रांक 96737 / बॉका

दिनांक 09.06.2021.

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 हेतू रू० 25,76,955/-(मो० पचीस लाख छियहतर हजार नौ सौ पचपन 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 अभियं ग्रा०का०वि०,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 May' 2021

MUKHYA MANTRI GRAM SAMPARK YOJANA (GEN)

	PIU-RWD(W), I	MUKHYA MANTRI GRAM S	Amount Received	Particulars			
SI.	Name of	Sanction No. & Date	(in Rs. Lacs)				
lo.	Scheme	(in Rs. Lacs)	11.30236	Certified that out of Rs			
	Constructio	विभागीय पत्रांक 20 दिनांक 02.06.2014	26.53428	9230.31138 Lacs received			
3	n of Rural roads under MMGSY	24 /12.06.2014	164.68349	during the years 13-14,14			
		40/28.08.2014	45.00000	15,15-16, 2017-18 in favour o			
		53/13.10.2014	26.36426	15,15-10, 2017-10 in lavour e			
	(GEN)	58/10.12.2014	478.54888	Ex. Engineer. RWD Biha			
		68/14.01.2015		RWD-2 Banka a sum of R			
		18/01.06.2015	150.46590	8966.54158 Lacs has bee			
		35/20.7.2015	72.51814	utilized for the purpose of			
		87/20.03.2015	25.00000	MMGSY(GEN) schemes a			
		38/29.07.2015	19.09537	given in the margin for which			
		47/31.08.2015	163.09860	was sanctioned and that th			
		50/21.09.2015	48.17723				
		62/06.11.2015	235.11742				
		66/25.11.2015	463.05901	remaining unutilized at the er			
		68/08.12.2015	29.09419	of the period under.			
		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				
1		150/29.07.2016	9.14633				
1		156/16.08.2016	148.10157				
1		159/22.08.2016	44.34393				
		172/04.10.2016	473.95649				
1		178/08.10.2016	232.72930				
1		179/25.10.2016	334.76819				
		186/08.11.2016	110.95327				
1		190/23.11.2016	140.50019				
1			108.51168				
1		192/29.11.2016	35.11234				
3		196/15.12.2016	287.51971				
113		200/23.12.2016	287.31971				

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 20.63795

22.70131

31.71078

21.31521

46.26777

20.65578

588.36743

85.72423

15.74132

101.99072

Total		9230.31138	
	46/21.03.2021	63.77107	
Marine Service	27/26.02.2021	127.35995	
with a first of the latest time	05/18.01.2021	189.37412	
	187/27.11.2020	169.43174	
	94/03.06.2020	147.08089	
	79/15.05.2020	269.67143	
Kind de la company	61/17.03.2020	429.42633	
	45/03.03.2020	296.51444	
	32/18.02.2020	690.28444	
	19/27.01.2020	739.49678	
VIII SERVE	01/06.01.2020	109.21332	
	143/22.11.2019	15.09070	
	135/06.11.2019	15.88501	
	129/18.10.2019	9.73525	
	37/27.03.2019	5.90853	
	27/30.01.2019	2.74586	
	227/03.10.2018	35.01979	
	208/06.09.2018	50.84379	
	174/27.07.2018	21.32851	
	136/14.06.2018	21.44745	
	63/20.03.2018 78/28.03.2018	31.50204	
	59/15.03.2018	59.74445	
	46/26.02.2018	36.07454 32.89600	

Certified that I have satisfied mayself that the conditions on which the grantsin-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.

Sr. D.A.O. Works Division R

Works Division Banka-II Rural Works Department Executive Engineer
Works Division Banka-II
Rural Works Department

		-	-	No.	SI.	Nam
		2020-21	2	Tear		Name of Division :- Banka 2.
				-		)ivisi
		Vish				0n :-
		Vishwakarma nagar To Belhar katoria PWD Road				Ba
		akarma nagar To E katoria PWD Road		Name Of Road		nka
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		Arjun Yadav		(In English)	ontr	
		av			Name of Contractor	
		1.045	O.	Length (In KM)	II.	
		Oi .	1	3 =	Administrative Sanction	æ
		95		(in An	ive S	MM
		95.657	6	Amount (in Lacks)	ancti	GS I W
					on	Y G
		80.		Main Work	1	en.
		80.80718	7	ı Wo	gre	Req
		<b>∞</b>		ork	In L	uisi
		1		Mai	Agreement Amount (In Lacks)	Rural Works Department MMGSY Gen. Requisition
		10.68648	00	Maintenance	ount	-
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		0	П	Rec	<u>A</u>	
		0.00000	9	Received (in Lacs)	Allotment	-
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		0.00000	10	as per MIS (in Lacks)	Total	
		0				
		2		Measurement (In Lacks)	<	
e N		25.76955	11	Lac	Value of	
6		955	1	(In Lacks)	of	
P. R. Ex						
D (W	25.	25.76955		In Lacks) (11- 9)	Current Demand	
tive F Work	25.76955	7695	17	) ks	rent	
ngir s) Di	55	Si		F	1	
Executive Engineer R.W.D (Works) Division  16/21 Banka 2. 9/6/14		100			Re	
28 5		grIII in		13	Remarks	
3		GrIII in process			ks	
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