

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

पत्रांक.....528 3122 / बाँका

दिनांक09-3-2021

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 रू0 1,05,17,146/- (मो0 एक करोड़ पाँच लाख सतरह हजार एक सौ छियालीस 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


09.03.21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, 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 January' 2021
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. 9166.54031 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.

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
05/18.01.2021	189.37412
27/26.02.2021	127.35995
Total	9166.54031

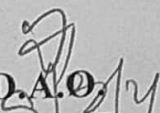
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

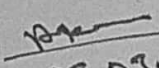
Kind of Checks exercised :-

- (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.

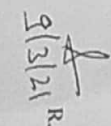

Sr. D.A.O.
Works Division Banka-II
Rural Works Department


Executive Engineer
Works Division Banka-II
Rural Works Department

Rural Works Department
MMGSY Gen. Requisition

Line 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	Bamdev South Tola to Bamdev	Anuj Kumar	0.636	48,601	42,53,925	1,60,263	35,25,600	35,25,600	41,01,629	5,76,029	Completed
2	2018-19	Caksatiya To Khaira Bamdev Main Road	Kaushal Kishor	1.203	84,510	73,90,217	5,48,349	29,56,087	29,56,067	69,95,507	40,39,420	Completed
3	2018-19	Persoutipur to Jagdispur Sanhaoula RCD Road	Ashish Kumar Singh	1.761	116,700	102,02,159	6,75,196	68,58,700	68,58,700	96,32,710	27,74,010	Completed
4	2018-19	Kenduataarnh To Bhaljor Dam Road	Ashish Kumar Singh	1.303	79,743	69,27,424	5,10,230	65,64,471	65,64,471	66,76,246	1,11,775	Completed
5	2018-19	Baghamari To Guliyabashar	Santosh Kumar Singh	1.224	76,410	65,62,610	5,22,000	41,90,969	41,90,969	64,99,062	23,08,093	Completed
6	2018-19	Govindpur Mahadalit Tola to Kotwali Gopalpur Main Road	Suman Kumar	0.610	47,199	41,34,488	1,54,289	0,00,000	0,00,000	7,07,819	7,07,819	GSB in process
Total											105,17,146	


 Executive Engineer
 R.W.D. (Works) Division
 Banka 2.

09-03-21
 9/3/21