

Rural Works Department
MMGSY Gen. Requisition

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	Bhagta Dih to Tugharo PMGSY Road	Sanjay Kumar Jha	1.012	64.351	55.62567	4.34177	33.89106	33.89106	55.50968	21.61862	Completed
2	2018-19	Barnasia Sahdeo Das home to Barnasia School	Ganesh Yadav	1.260	90.270	76.11521	8.03692	71.11500	71.11500	73.81699	2.70199	Completed
3	2018-19	Caksafiya To Khaira Bamdev Main Road	Kaushal Kishor	1.203	84.510	73.90217	5.48349	47.73826	47.73806	70.30930	22.57104	Completed (Available Allotment of 20/- rupees will be expended along with this bill)
4	2018-19	Jakha Jore to Baliya Mara PMGSY Road	M/s Roy Construction	2.495	167.800	135.97133	17.00833	79.74453	79.74453	132.60546	52.86093	Completed
5	2019-20	R Pathar To Salaia	Vikash Kumar Sinha	6.7	520.68	398.31677	42.04019	118.70334	118.70333	323.83123	205.12789	WBM gr.-III & PCC Completed (Available Allotment of one rupees will be expended along with this bill)
6	2018-19	Jammamhadi to Chaksafiya Pargari Main Road	Lal Suryopal Singh	1.548	* 123.750	109.74508	6.59952	55.29478	55.29478	76.46017	21.16539	Gr-III Completed
7	2018-19	Persoutipur to Jagdispur Sanhaoula RCD Road	Ashish Kumar Singh	1.761	116.700	102.02159	6.75196	81.07005	81.07005	96.32710	15.25705	Completed
8	2018-19	Dumariya To Bahamara PMGSY	M/S Bharti Construction	2.080	160.420	134.30916	13.10003	81.68589	81.68589	133.61575	51.92986	Completed
Total											393.23277	

Executive Engineer

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

28.06.21

28/6/21

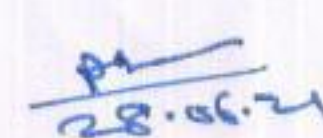
	46/26.02.2018	36.07454	
	59/15.03.2018	32.89600	
	63/20.03.2018	59.74445	
	78/28.03.2018	31.50204	
	136/14.06.2018	21.44745	
	174/27.07.2018	21.32851	
	208/06.09.2018	50.84379	
	227/03.10.2018	35.01979	
	27/30.01.2019	2.74586	
	37/27.03.2019	5.90853	
	129/18.10.2019	9.73525	
	135/06.11.2019	15.88501	
	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	
	46/21.03.2021	63.77107	
	78/05.06.2021	44.38886	
Total		9274.70024	

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 :-

- Works have been supervised by Executive Engineer/ Superintending Engineer .
 - Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
 - Measurement have been recorded in the MBs.
 - All other code formalities have been observed.
3. Physical progress achieved :
- Construction of Road Works.
 - Construction of CD Works.


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


Executive Engineer
Works Division Banka-II
Rural Works Department


28/6/21

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), 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. 9274.70024 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. 9063.98623 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 210.71401 remaining unutilized at the end of the period under.

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

पत्रांक 1101 31 30 / बाँका

दिनांक 28.06.2021

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:-

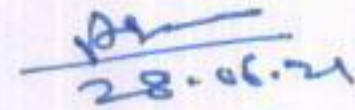
मुख्यमंत्री ग्राम सम्पर्क योजना (GEN) के अन्तर्गत पथों के कार्यों के
भुगतान हेतु निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना (GEN) के अन्तर्गत
पथ के भुगतान हेतु रू० 3,93,23,277/- (मो० तीन करोड़ तेरानवे लाख तेईस
हजार दो सौ सतहत्तर रूपये) 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।
3. मापी पुस्त की छाया प्रति।

विश्वासभाजन


28.06.21

कार्यपालक अभियंता
ग्रा०का०वि०, कार्य प्रमण्डल,

बाँका-2
28/6/21