

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

पत्रांक.....1329 8130/ बाँका

दिनांक 29.5.2024

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:-

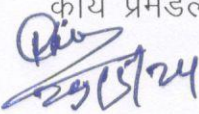
मुख्यमंत्री ग्राम सम्पर्क योजना अनुस्क्षण मद के अन्तर्गत पथों के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना अनुस्क्षण मद के अन्तर्गत पथों के भुगतान हेतु रू0 10,83,165/- (मो0 दस लाख तेरासी हजार एक सौ पैसठ रूपया) 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


29/5/24
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 March' 2024
MUKHYA MANTRI GRAM SAMPARK YOJANA (New Maintenances)
PIU-RWD(WD)-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 (SC, GEN, ST) (Manten.)	160 Anu Dated 01.09.2016 182 Anu Dated 27.10.2016 94 Anu Dated 02.08.2017 113 Anu Dated 07.09.2017 118 Anu Dated 21.09.2017 125 Anu Dated 17.10.2017 12 Anu Dated 18.01.2018 24 Anu Dated 06.02.2018 43 Anu Dated 22.02.2018 105 Anu Dated 16.05.2018 129 Anu Dated 11.06.2018 189 Anu Dated 20.08.2018 207 Anu Dated 06.09.2018 225 Anu Dated 28.09.2018 233 Anu Dated 11.10.2018 253 Anu Dated 06.11.2018 274 Anu Dated 12.12.2018 03 Anu Dated 04.01.2019 15 Anu Dated 22.01.2019 36 Anu Dated 16.03.2019 75 Anu Dated 24.05.2019 91 Anu Dated 22.07.2019 108 Anu Dated 06.09.2019 05 Anu Dated 07.01.2020 16 Anu Dated 23.01.2020 34 Anu Dated 18.02.2020 86 Anu Dated 28.05.2020 124 Anu Dated 14.08.2020 163 Anu Dated 28.09.2020 19 Anu Dated 15.02.2021 88 Anu Dated 17.06.2021 107 Anu Dated 15.07.2021 122 Anu Dated 11.08.2021 156 Anu Dated 05.10.2021 191 Anu Dated 03.12.2021 207 Anu Dated 30.12.2021 227 Anu Dated 01.02.2022 244 Anu Dated 24.02.2022 302 Anu Dated 02.06.2022 317 Anu Dated 01.07.2022 338 Anu Dated 22.08.2022 347 Anu Dated 12.09.2022 374 Anu Dated 26.10.2022 392 Anu Dated 06.12.2022 02 Anu Dated 02.01.2023 14 Anu Dated 30.01.2023 51 Anu Dated 21.04.2023 89 Anu Dated 17.07.2023 128 Anu Dated 25.09.2023 146 Anu Dated 25.10.2023 200 Anu Dated 23.01.2024 233 Anu Dated 20.03.2024	0.41760 0.29742 2.87472 2.09081 0.95500 1.57227 0.88004 0.98923 0.15147 0.76971 3.21604 1.99730 0.39401 1.23286 0.56350 1.08922 0.93940 2.41257 1.87666 2.32632 8.19197 11.94602 5.43758 6.03404 38.09583 21.45367 11.79120 35.23812 1.80795 7.17564 7.04756 6.14238 15.88203 4.61901 17.62920 2.10546 27.27839 7.06091 83.07380 13.95239 58.37417 0.31075 10.08746 14.28269 16.75876 7.91588 15.25822 53.67780 25.57383 13.46407 9.69899 24.35208	Certified that out of Rs. 608.76400 Lacs received during the years 13-14, 2014-15, 15-16 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 561.94057 Lacs has been utilized for the purpose of MMGSY(Mant.) schemes as given in the margin for which it was sanctioned and that the balance of Rs 46.82343 Lacs remaining unutilized at the end of the period under.
	Total		608.76400	

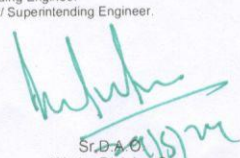
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

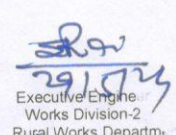
Kind of Checks exercised :-

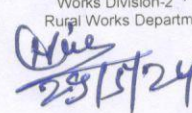
- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurement have been recorded in the MBs.
- (v) All other codal formalities have been observed.

3. Physical progress achieved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works.


 Sr. D. A. O.
 Works Division-2
 Rural Works Department


 Executive Engineer
 Works Division-2
 Rural Works Department


 29/5/24

क्रमांक	पथ का नाम (अंग्रेजी में)	संवेदक का नाम (अंग्रेजी में)	कार्य पूर्ण होने की वास्तविक तिथि	पूर्व में उपलब्ध कराये गये राशि का व्यय विवरणी						कुल व्यय (MIS के आधार पर)	वर्तमान अधियाचित राशि					
				प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल (लाख में)		प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल (लाख में)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Shripathar Chawk To Rajupathar	Anil Kumar Singh	19.09.19	0.24694	0.31679	0.49387	-	-	1.0576	1.0576	-	-	-	0.59918	-	0.59918
2	Punsiya Dhoriya Road To Moji Tola Adhiro	Anil Kumar Singh	29.01.2022	0.78552	-	-	-	-	0.78552	0.78552	-	1.06202	-	-	-	1.06202
3	Ajtkitta to Alalkitta	Anil Kumar Singh	29.01.2022	0.31344	-	-	-	-	0.31344	0.31344	-	0.40180	-	-	-	0.40180
4	Punsiya Dhoriya Road Tetariya To Madapa	Anil Kumar Singh	29.01.2022	1.00940	-	-	-	-	1.00940	1.00940	-	1.30663	-	-	-	1.30663
5	Rajdar Pul To Kishan Kol	Anil Kumar Singh	29.01.2022	0.23522	-	-	-	-	0.23522	0.23522	-	0.28223	-	-	-	0.28223
6	BGP Dumka Road To Bela	Anil Kumar Singh	19.09.19	0.06739	0.02890	0.42405	0.50740	-	1.02774	1.02774	-	-	-	-	0.58884	0.58884
7	T03 Bhuma PMGSY to Sugiya	Anil Kumar Singh	29.01.22	0.19081	0.22667	-	-	-	0.41748	0.41748	-	-	1.08565	-	-	1.08565
8	Bhagalpur Dumka Road to Birangarh	Anil Kumar Singh	29.01.22	0.15380	-	-	-	-	0.15380	0.15380	-	0.18706	-	-	-	0.18706
9	Rajawar Nawada Road laskari To Kharwa Mahadalit tola	Anil Kumar Singh	29.01.2022	0.39068	-	-	-	-	0.39068	0.39068	-	0.47055	-	-	-	0.47055
10	Bhagalpur Dumka Road To Pathsori	Anil Kumar Singh	29.01.2022	0.66362	-	-	-	-	0.66362	0.66362	-	0.73344	-	-	-	0.73344
11	Punsiya Dhoraiya Chainpur Road To Mahadeopur	Anil Kumar Singh	19.09.19	0.35272	0.45906	0.72503	-	-	1.53681	1.53681	-	-	-	0.80032	1.13181	1.93213
12	Bhadwa Mahadalit tola to Rajawar Nawada PMGSY Main Road	Anil Kumar Singh	30.09.2020	0.43283	0.54932	-	-	-	0.98215	0.98215	-	-	0.76998	-	-	0.76998
13	Bhera More Panjwara Main Road To Labokhar Nath Mandir	Anil Kumar Singh	19.09.19	0.26824	0.35512	0.57442	0.71129	-	1.90907	1.90907	-	-	-	-	0.80374	0.80374
14	Savelona More To Savelona Village	Anil Kumar Singh	19.09.19	0.24364	0.30869	0.43387	0.56804	-	1.55424	1.55424	-	-	-	-	0.60840	0.60840
	Total															10.83165


 29/12/24
 कार्य विभाग,
 ग्राम संपर्क योजना,
 नया दिल्ली, बॉका-2
