

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

पत्रांक.-.....31.4.2024/बाँका

दिनांक-12/1/2024

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 (SC) के अन्तर्गत पथ के कार्यों के
भुगतान हेतु निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना (SC) के अन्तर्गत पथ
के भुगतान हेतु रू0 9,15,645/- (नौ लाख पन्द्रह हजार छः सौ पैतालीस
रूपये) 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
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 September' 2024
MUKHYA MANTRI GRAM SAMPARK YOJANA (SC)

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)	विभागीय पत्रांक 41 दिनांक 05.09.2014 52 Anu Dated 13.10.2014 65 Anu Dated 30.10.2014 19 Anu Dated 12.06.2015 22 Anu Dated 23.06.2015 40 Anu Dated 13.08.2015 51 Anu Dated 23.09.2015 55 Anu Dated 06.10.2015 59 Anu Dated 29.10.2015 67 Anu Dated 02.12.2015 75 Anu Dated 23.12.2015 79 Anu Dated 31.12.2015 88Anu Dated 19.01.2016 94Anu Dated 03.02.2016 103Anu Dated 15.02.2016 105Anu Dated 23.02.2016 110Anu Dated 01.03.2016 115Anu Dated 05.03.2016 116Anu Dated 14.03.2016 120Anu Dated 17.03.2016 126Anu Dated 21.03.2016 127Anu Dated 30.03.2016 131Anu Dated 20.05.2016 134Anu Dated 31.05.2016 142Anu Dated 30.06.2016 146Anu Dated 13.07.2016 149Anu Dated 22.07.2016 151Anu Dated 01.08.2016 161Anu Dated 01.09.2016 164Anu Dated 12.09.2016 166 Anu Dated 22.09.2016 177 Anu Dated 08.10.2016 188 Anu Dated 15.11.2016 191 Anu Dated 29.11.2016 197 Anu Dated 16.12.2016 201 Anu Dated 23.12.2016 05 Anu Dated 20.01.2017 15 Anu Dated 13.02.2017 20 Anu Dated 22.02.2017 22 Anu Dated 23.02.2017 29 Anu Dated 07.03.2017 36 Anu Dated 16.03.2017 61 Anu Dated 15.05.2017 67 Anu Dated 19.05.2017 68Anu Dated 29.05.2017 76 Anu Dated 10.06.2017 95 Anu Dated 02.08.2017 106 Anu Dated 24.08.2017 121 Anu Dated 22.09.2017 131 Anu Dated 24.10.2017 137 Anu Dated 13.11.2017 16 Anu Dated 29.01.2018 41 Anu Dated 22.02.2018 52 Anu Dated 07.03.2018 68 Anu Dated 23.03.2018	36.61000 60.00000 228.56429 68.02800 241.64389 243.33467 76.11113 54.66350 32.36498 5.93479 1.95629 237.42964 19.42460 24.92661 48.42437 56.73364 27.78697 149.54961 121.64938 21.78483 130.72656 128.69792 59.31672 1.86331 11.26743 69.75892 38.09400 10.95220 70.91182 1.40592 103.23782 64.29443 40.65124 118.96010 22.04024 22.27704 156.16071 16.21131 56.78860 118.74833 19.44493 12.91665 150.19188 114.18530 37.40266 16.43805 13.61089 125.54903 131.99534 5.61298 8.04413 81.62149 162.37257 100.00000 26.95978	Certified that out of Rs. 6376.74533 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. 6376.74533 Lacs has been utilized for the purpose of MMGSY(SC) schemes as given in the margin for which it was sanctioned and that the balance of Rs Nil Lacs remaining unutilized at the end of the period under.

	108 Anu Dated 17.05.2018	168.14250	
	133 Anu Dated 12.06.2018	61.82847	
	168 Anu Dated 24.07.2018	16.95606	
	193 Anu Dated 21.08.2018	26.07695	
	200 Anu Dated 28.08.2018	35.77443	
	202 Anu Dated 04.09.2018	5.859870	
	218 Anu Dated 24.09.2018	9.10850	
	229 Anu Dated 05.10.2018	72.23735	
	236 Anu Dated 11.10.2018	67.82600	
	257 Anu Dated 08.11.2018	54.97011	
	278 Anu Dated 14.12.2018	12.71737	
	283 Anu Dated 21.12.2018	80.33800	
	11 Anu Dated 14.01.2019	51.81230	
	19 Anu Dated 24.01.2019	77.78145	
	26 Anu Dated 30.01.2019	137.61098	
	45 Anu Dated 29.03.2019	241.30416	
	66 Anu Dated 30.04.2019	50.66928	
	77 Anu Dated 24.05.2019	28.26356	
	85 Anu Dated 05.07.2019	95.44559	
	101 Anu Dated 27.08.2019	75.71646	
	111 Anu Dated 18.09.2019	8.10969	
	145 Anu Dated 29.11.2019	21.11495	
	148 Anu Dated 04.12.2019	3.55652	
	08 Anu Dated 13.01.2020	96.54269	
	20 Anu Dated 28.01.2020	125.52600	
	37 Anu Dated 19.02.2020	33.59112	
	78 Anu Dated 13.05.2020	50.00000	
	113 Anu Dated 23.07.2020	164.92562	
	147 Anu Dated 09.09.2020	33.29423	
	190 Anu Dated 07.12.2020	9.68237	
	13 Anu Dated 04.02.2020	10.85667	
	29 Anu Dated 01.03.2021	7.19985	
	47 Anu Dated 21.03.2021	33.24958	
	169 Anu Dated 26.10.2021	20.52960	
	218 Anu Dated 25.01.2022	144.75782	
	258 Anu Dated 11.03.2022	29.99329	
	279 Anu Dated 07.04.2022	22.71050	
	292 Anu Dated 02.05.2022	0.23341	
	386 Anu Dated 25.11.2022	104.55720	
	38 Anu Dated 23.03.2023	32.25767	
	49 Anu Dated 13.04.2023	22.99727	
	67 Anu Dated 26.05.2023	12.87606	
	98 Anu Dated 31.07.2023	4.04958	
	86 Anu Dated 07.10.2024	8.06276	
	Total	6376.74533	

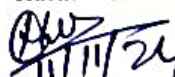
1. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.
2. Physical progress achieved :
- (v) Construction of Road Works.
 - (vi) Construction of CD Works.


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


11/11/24
Executive Engineer
Works Division Banka-II
Rural Works Department


11/11/24

Rural Works Department
MMGSY (SC) 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)	Remarks
				Length (In Km)	Amount (in Lacks)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2017-18	Bhagalpur Dumka Road Naripa PMGSY Road to Navatoliya	MS Tribhuwan Pd Singh & Company	0.896	53.524	46.08016	0.94270	36.85751	36.85040	46.01396	9.15645	Completed (Available Allotment of Rs.0.00711 (Seven Hundred Eleven only) will be expended along with this bill
		Total									9.15645	


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


11/11/24
11/11/24