कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग कार्य प्रमण्डल, बॉका—2	पत्राक	प्रेषक, कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बाँका—2	सवा मे. अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव बिहार ग्रामीण पथ विकास अभिकरण, पटना।	विषय:— मुख्य मंत्री ग्राम सम्पर्क योजाना (ST) के अन्तर्गत कार्यों के भुगतान हेतु निधि की अधियानना के संबंध में। महाशाय,	उपर्युक्त विषयक मुख्य मंत्री ग्राम सम्पर्क योजना (ST) के अन्तर्गत	कार्यो के भुगतान हेतू रू० 1,20,69,682/-(मो० एक करोड़ बीस लाख उनहतर	हजार छः सौ बेरासी रूपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके	आवश्यक कार्यवाई हेतू समर्पित की जाती है ।	अनु० :— 1. विहित प्रपन्न में आवंटन की मांग। 2. उपयोगिता प्रमाण पत्र। 3. मापी पुरत की छाया प्रति।

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विश्वासमाजन

हिन्द्र विश्वासमाजन
कार्यपालक अभियंता
गाठकाठवि०,कार्य प्रमंडल,

## Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month July' 2020
MUKHYA MANTRI GRAM SAMPARK YOJANA (ST)
PIU-RWD(WD)-BANKA-2

SI	Cahama	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs.	Particulars
			Lacs)	Cortified that out of Ps
	Construction of Rural roads under MMGSY (ST)	विभागीय पत्रांक 25 दिनांक 20.06.2015 37 Anu Dated 23-07-2015 52 Anu Dated 24-09-2015 63 Anu Dated 09-11-2015 73 Anu Dated 22-12-2015 106 Anu Dated 23-02-2016 130 Anu Dated 20-05-2016 136 Anu Dated 02-06-2016 162 Anu Dated 02-06-2016 169 Anu Dated 27.09.2016 184 Anu Dated 31.10.2016 193 Anu Dated 29.11.2016 199 Anu Dated 29.11.2016 199 Anu Dated 23.12.2016 202 Anu Dated 30.12.2016 13 Anu Dated 07.02.2017 19 Anu Dated 17.02.2017 26 Anu Dated 03.03.2017 42 Anu Dated 15.05.2017 66 Anu Dated 15.05.2017 66 Anu Dated 13.07.2017 108 Anu Dated 31.08.2017 145 Anu Dated 31.08.2017 145 Anu Dated 28.11.2017 103 Anu Dated 02.08.2018 228 Anu Dated 03.10.2018 276 Anu Dated 12.12.2018 286 Anu Dated 24.01.2019 43 Anu Dated 28.03.2019 74 Anu Dated 28.03.2019 74 Anu Dated 22.05.2019 82 Anu Dated 03.07.2019		Certified that out of Rs. 4002.79106 received during the years 13-14, 2014-15, 15-16 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 3720.91908 Lacs has been utilized for the purpose of MMGSY(ST) schemes as given in the margin for which it was sanctioned and that the balance of Rs 281.87198 Lacs remaining unutilized at the end of the period under.
		142 Anu Dated 21.11.2019 150 Anu Dated 13.12.2019 02 Anu Dated 06.01.2020 18 Anu Dated 27.01.2020 35 Anu Dated 18.02.2020 46 Anu Dated 03.03.2020 56 Anu Dated 16.03.2020 67 Anu Dated 24.03.2020 80 Anu Dated 15.05.2020 96 Anu Dated 03.06.2020	218.50000 34.81995 111.07708 164.94945 297.87534 173.87133 33.77828 100.52406 41.99446 110.15841	
To	otal	70 And Dated 03,00,2020	4002.79106	

 Certified that I have satisfied mayself 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 Kind of Checks exercised:-

Works have been supervised by Executive Engineer/ Superintending Engineer

Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.

(iii) Measurement have been recorded in the MBs (iv) All other codal formalities have been observed.

Physical progress achieved :

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

Works Department

X	ame of Div	ision :- Banka 2.		1	MMGSY(S	(s Departn T) Requisiti	on					
SI.		Name Of Road	Name of Contractor (In English)	Sar	nistrative netion	Agreement Amount (In Lacks)		Allotment	Total		Current	
	2019-20	Jaipur Khudcharna Road To	4 M/S U AND M	Length (In KM)	Amount (in Lacks)			Received (in	Expenditure as per MIS (in Lacks)	Value of Measurement (In Lacks)		Remarks
1	2015-20	Jagdish	Enterprises	1.945	110.110	115.91578	11.53408	0.00000	0.00000	73.88455	12	13
4	2014-15	Jamdaha to Nakati	R.R. Company								73.88455	BT in Progress
Total			5.151	426.68600	349.48518	26 66915	249.61845	249.61845	296.43072	46.81227	BT in Progress	
											120.69682	