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

पत्रांक 3837 350/बाँका

दिनांक 10-12-2020

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:- मुख्य मंत्री ग्राम सम्पर्क योजना (NDB BRICS) के अन्तर्गत विभिन्न पथों के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाषय, उपर्युक्त विषयक मुख्य मंत्री ग्राम सम्पर्क योजना (NDB BRICS) के अन्तर्गत विभिन्न पथों के भुगतान हेतू रू० 27.04274/-(मो० सताईस लाख चार हजार दो सौ चौहतर रूपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई हेतू 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 ग्रा०का०वि०,कार्य प्रमंडल

Form GFR 19-A

(See Government of India's Decision (1) below rule-15) Form of utilization Certificate up to the Month November' 2020 MUKHYA MANTRI GRAM SAMPARK YOJANA (NDB BRICS)

PIU-RWD(W), BANKA-2

51.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
	Construction of Rural roads under MMGSY (NDB BRICS)	28 WE Dated 30.01.2019 40 WE Dated 28.03.2019 121 WE Dated 30.10.2019 129 WE Dated 24.10.2019 153WE Dated 16.12.2019 12 WE Dated 17.01.2020 23 WE Dated 06.02.2020 31 WE Dated 17.02.2020 76 WE Dated 08.05.2020 108 WE Dated 25.06.2020 127 WE Dated 20.08.2020	48.81093 26.57155 86.95797 46.66126 224.14915 237.56148 71.64367 214.73909 61.90611 93.72959 55.51442	Certified that out of Rs. 1168.24522 Lacs received during the years 2018- 2019 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 1168.04010 Lacs has been utilized for the purpose of MMGSY(NDB BRICS) schemes a given in the margin for which it was sanctioned and that the balance of R 55.71954 remaining unutilized at the
	Total		1168.24522	

2. 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 sanctioned.

Kind of Checks exercised :-

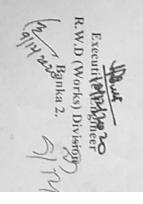
- Works have been supervised by Executive Engineer/ Superintending (i)
- Periodical inspection has been conducted by Executive Engineer/ (ii) Superintending Engineer.
- Construction material have been tested. (iii)
- Measurement have been recorded in the MBs. (iv)
- All other code formalities have been observed. (V)
- 3. Physical progress achieved:
 - Construction of Road Works. (i)
 - Construction of CD Works. (ii)

Rural Works Department

Engineer Works Division Banka-II **Rural Works Department**

	1	3	100			1	w	1	2		-	1		INO.	1			
	61-010	2018-19					2018-19	1 2018-19		2	-		St Year	Albic or				
	MMGSY-NDB- BBRP-109:									3	Package No.				ame of Division :- Banka 2.			
Dhoni Mahda Road to Marni		More to Kurma Madarsa	Tola Shripathar Tola Shripathar Dhoraiya Nawada Road Kurma More to Kurma Madarsa		Devi Kairi More To Dhoraila Kairi Punsiya Dhoraiya road		Devi Kairí More To Dhoraila	Baunsi Irrigation Dam Road Karmatarh to Kachansa		Bhagalpur Dumka Road Curudham Gate to Baghmari		4	Name Of Road				a 2.	
THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN THE PERSON NAM	Ram Badan Singh	Ram Badan Singh			Ram Badan Singh	Ram Badan Singh			Ram Badan Singh		(mend	Name of Contractor (In English)						
0.732		1.060		0.572		1.077		0.781	1,00	0 071	6	(In KM)			Administr		MMGS	₹ 1
55.641		59,845		44,117		66.754	Orthorn	51.476	66.276		7	Amount (in Lacks)		1010	Administrative Sanction	C. Coop	SY (NDR R	ral Want
47.84473		52.23970		37.78162		56.65803	41.04420	71 0770	56.47225	0	*	Main Work		Agreement Amount	1	Kica) Kequ	MMGSY (NDB BRICS) B	
1.72626		3.42635		0.70692	0000000	3.49286		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1.00822	9		Maintenance	Main Work Maintenance			isition	ent	
36.98496		0.00000		32,26281	37.98303		29.04112		46.66126	10	1	Allotment Received (in Lacs)						
36,88282		0.00000		32.26281	21,3000	37,98303		29.04112		11	(in Lacks)	Expenditure as per MIS						
The same of the sa	0.00000	0.00000		0.00000	24.33734	52.35952			50.06922	12	(OH LINCKS)	Value of Measurement (In Lacks)						
0,00000		0.00000		0.00000	14.5/649	11.790.00	9.25829		3.40796	13	(11-9)	2-0						
i	-	-							211	1								

6



27.04274

0.00000

BI in progra

Work in progr

Remarks

BT Complete

BT Complete

BT Complete

BI in progres