## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग कार्य प्रमण्डल, बाँका—2

पत्रांक 1481 /बाँका

दिनांक 28 08 12021

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

महाशय,

उपर्युक्त विषयक मुख्य मंत्री ग्राम सम्पर्क योजना (ST) के अन्तर्गत कार्यों के भुगतान हेतू रू० 13,45,083/-(मो० तेरह लाख पैतालीस हजार तेरासी 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,

28.08.21

## Form GFR 19-A

(See Government of India's Decision (1) below rule-15) Form of utilization Certificate up to the Month July.' 2021 MUKHYA MANTRI GRAM SAMPARK YOJANA (ST) PIU-RWD(WD)-BANKA-2

1 C	Name of	Sanction No 9 Date with		
I C or	Scheme	Sanction No. & Date with	Amount	Particulars
or		Amount	Received	
or		(in Rs. Lacs)	(in Rs.	
or			Lacs)	
	Constructi	विभागीय पत्रांक 25 दिनांक 20.06.2015	30.00000	0 1:5 1
	on of Rural	37 Anu Dated 23-07-2015	96.02809	Certified that out of Rs.
	roads	52 Anu Dated 24-09-2015	47.40977	5056.64359 received during
	under	63 Anu Dated 09-11-2015	34.22863	the years 13-14, 2014-15, 15-
	MMGSY	73 Anu Dated 22-12-2015	22.91244	16 in favour of Fig. Facility
	THE RESERVE OF THE PARTY OF THE	106 Anu Dated 23-02-2016	98.79452	16 in favour of Ex. Engineer.
	(ST)	130 Anu Dated 20-05-2016	6.81223	RWD Bihar, RWD-2 Banka a
		136 Anu Dated 02-06-2016	75.86907	sum of Rs. 5008.58206 Lacs
		162 Anu Dated 01-09-2016	77.80140	has been utilized for the
	William Committee	169 Anu Dated 27.09.2016	120.72088 189.33613	
		184 Anu Dated 31.10.2016 193 Anu Dated 29.11.2016	99.66113	purpose of MMGSY(ST)
	The Court	199 Anu Dated 23.12.2016	136.94365	schemes as given in the
		202 Anu Dated 30.12.2016	34.03177	margin for which it was
		13 Anu Dated 07.02.2017	151.52165	sanctioned and that the
		19 Anu Dated 17.02.2017	37.80163	balance of Rs 48.06153 Lacs
		26 Anu Dated 03.03.2017	37.36173	
		42 Anu Dated 24.03.2017	203.71729	remaining unutilized at the end
		62 Anu Dated 15.05,2017	12.86891	of the period under.
		66 Anu Dated19.05.2017	89.19659	
		86 Anu Dated 13.07.2017	17.01658 79.25677	
		108 Anu Dated 31.08.2017 145 Anu Dated 28.11.2017	150.91783	
		103 Anu Dated 16.05.2018	122.56109	
		178 Anu Dated 02.08.2018	34.85481	
		228 Anu Dated 03.10.2018	57.50315	
		276 Anu Dated 12.12.2018.	95.09930	
		286 Anu Dated 26.12.2018	23.90757	
		18 Anu Dated 24.01,2019	138.41559	
		43 Anu Dated 28.03.2019	106.56225	
		74 Anu Dated 22.05.2019	45.98722	
		82 Anu Dated 03.07.2019	240.14303 218.50000	
		142 Anu Dated 21.11.2019	34.81995	
		150 Anu Dated 13.12.2019	111.07708	
		02 Anu Dated 06.01.2020	164.94945	
		18 Anu Dated 27.01.2020 35 Anu Dated 18.02.2020	297.87534	N A STATE OF THE S
			173.87133	
		46 Anu Dated 03.03.2020 56 Anu Dated 16.03.2020	33.77828	
		67 Anu Dated 24.03.2020	100.52406	
		80 Anu Dated 15.05.2020	41.99446	
		96 Anu Dated 03.06.2020	110.15841	4 3
	5.75	120 Anu Dated 07.08.2020	214.44960	
	ALC: NO.	131 Anu Dated 26.08.2020	23.27094	The state of the s
		188 Anu Dated 01.12.2020	165.06448	
1000		16 Anu Dated 12.02.2021	64.80092	
		28 Anu Dated 01.03.2021	122.93500	
100		51 Anu Dated 23.03.2021	218.55760	
His William	THE PLANT OF	77 Anu Dated 05.06.2021	146.25150	
DE MANY	A Company	93 Anu Dated 22.06.2021	98.52249	
Tot	otal		5056.64359	
100			3030.04339	

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.

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 codal formalities have been observed

Physical progress achieved

construction of CD Works.

Sr.D.73,000

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

28.08.21

**Executive Engineer** Works Division Banka-II Ryra Works Department

## Rural Works Department MMGSY(ST) Requisition Administrative Sanction (In English) Length (In KM) Amount (In Lacks) Amount (In Lacks) Main Work Maintenance

No.

Year

Name Of Road

2

3

U

6

00

9

10

=

12

13

Received (in

Lacs)

Expenditure as per MIS (in Lacks)

Measurement (In Lacks)

(In Lacks)

Remarks

(11-9)

Demand

Current

Value of

Allotment

Total

2019-20

Domadih Village To

TRIBHUWAN

KUMAR

2.547

173.822

132.81350

19.87148

43.29494

43.29494

56.74577

13.45083

Culvert

GSB & HP

Completed

13.45083

Baratanr

Total

Name of Division :- Banka 2.

Executive Engineer
R.W.D (Works) Division
WW Banka 2. 25 7

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