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

पत्रांक 390 / बाँका

दिनांक 10.02.2021

प्रेषक.

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

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव बिहार ग्रामीण पथ विकास अभिकरण, पटना।

मुख्य मंत्री ग्राम सम्पर्क योजना (ST) के अन्तर्गत कार्यों के भुगतान विषय:-हेंतु निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्य मंत्री ग्राम सम्पर्क योजना (ST) के अन्तर्गत कार्यों के भुगतान हेतू रू० 24,97,660/-(मो० चौबीस लाख संतानवे हजार छः सौ साठ 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 पुरत 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 December.' 2020 MUKHYA MANTRI GRAM SAMPARK YOJANA (ST) PIU-RWD(WD)-BANKA-2

SI.	Name of	Sanction No. & Date with	Amount	Particulars
	Cabama	Amount	Received	
No.	-			
	1	(in Rs. Lacs)	(in Rs.	
			Lacs)	
1 1	Constructi	विभागीय पत्रांक 25 दिनांक 20.06.201		Certified that out of Rs.
1 - 1	on of Rural	37 Anu Dated 23-07-2015	96.02809	4405.57608 received during
	roads	52 Anu Dated 24-09-2015	47.40977	the years 13-14, 2014-15, 15-
	under	63 Anu Dated 09-11-2015	34.22863 22.91244	16 in favour of Ex. Engineer.
1 1	MMGSY	73 Anu Dated 22-12-2015	98.79452	RWD Bihar, RWD-2 Banka a
	(ST)	106 Anu Dated 23-02-2016	6.81223	sum of Rs. 4345.19778 Lacs
	ŀ	130 Anu Dated 20-05-2016 136 Anu Dated 02-06-2016	75.86907	
	1	162 Anu Dated 01-09-2016	77,80140	has been utilized for the
	1	169 Anu Dated 27.09.2016	120.72088	purpose of MMGSY(ST)
1	1	184 Anu Dated 31.10.2016	189.33613	schemes as given in the
	1	193 Anu Dated 29.11.2016	99.66113	margin for which it was
1	- 1	199 Anu Dated 23.12.2016	136.94365	sanctioned and that the
- 1	1	202 Anu Dated 30.12.2016	34.03177	balance of Rs 60.37830 Lacs
1	- 1	13 Anu Dated 07.02.2017	151.52165	
	1	19 Anu Dated 17.02.2017	37.80163	remaining unutilized at the end
	1	26 Anu Dated 03.03.2017	37.36173	of the period under.
	1	42 Anu Dated 24.03.2017	203.71729	
1		62 Anu Dated 15.05.2017	12.86891	
	1	66 Anu Dated19.05.2017	89.19659 17.01658	
1		86 Anu Dated 13.07.2017	79.25677	·
1		108 Anu Dated 31.08.2017	150.91783	
	1	145 Anu Dated 28.11.2017	122.56109	1
1	1	103 Anu Dated 16.05.2018	34.85481	
1	1	178 Anu Dated 02.08.2018	57.50315	
1	1	228 Anu Dated 03.10.2018	95.09930	1 (4)
1	1	276 Anu Dated 12.12.2018.	23.90757	
1	1	286 Anu Dated 26.12.2018	138.41559	
1	1	18 Anu Dated 24.01.2019	106.56225	
	1	43 Anu Dated 28.03.2019	45.98722	1 1 1 1 1 1
	1	74 Anu Dated 22.05.2019	240.14303	
1	1	82 Anu Dated 03.07.2019	218.50000	
	- 1	142 Anu Dated 21.11.2019	34.81995	[일본 기계
1	1	150 Anu Dated 13.12.2019	111.07708	에 입어하는 그리고 무슨 것들이 뒤덮인데 모든
1	1	02 Anu Dated 06.01.2020	164.94945	
	1	18 Anu Dated 27.01.2020	297.87534	(: : : : : : : : : : : : : : : : : : :
1	1	33 And Dated 18.02.2020	173.87133	
1	1	46 Anu Dated 03.03.2020		
	1	30 Anu Dated 10.03.2020	33.77828	
	- 1	07 Ann Daich 24.03.2020	100.52406	
		00 / IIId Dated 15.05.2020	41.99446	The second second
		96 Anu Dated 03.06.2020	110.15841	
	-1	120 Anu Dated 07.08.2020	214.44960	
	_	The same of the sa	23.27094	
		The state of the s	165.06448	of April 1999
T . 1				
Total	1	4	1405.57608	* *

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 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.

achieved:

Construction of Road Works. (i) (ii) (iii)

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

Executive Engineer Works Division Banka-II Rural Works Department

Rural Works Department MMGSY(ST) Requisition

1	20	1	\$ 12	15	
Total	Ghaphar Aadiwasi Tola Soramaran To Prpposed MMGSY Road	3	Name Of Road		
	Priya Chandan	4	(In English)	Name of Contractor	
	0.880	5	Length (In KM)	Administra	
ž	64.547	6	Amount (in Lacks)	Administrative Sanction	
	52.40178	7	Main Work	Agreement Amount (In Lacks)	
	6.04038	8	Maintenance		
	20.96071	9	Allotment Received (in Lacs)		
	20.96071	10	Total Expenditure as per MIS (in Lacks)		
-	45.93731	11	Value of Measurement (In Lacks)		
24.9766	24.97660	12	Current Demand (In Lacks) (11-9)		
0	Completed	13	Remarks		
	Total 24.97660	Priya Chandan 0.880 64.547 52.40178 6.04038 20.96071 20.96071 45.93731	Ghaphar Aadiwasi Tola Soramaran To Prpposed MMGSY Road Priya Chandan 0.880 64.547 52.40178 6.04038 20.96071 20.96071 45.93731	Name Of Road (In English) Length (In KM) (In Lacks) 3 4 5 6 7 8 9 10 11 Soramaran To Prpposed MMGSY Road Total	

Executive Engineer
[0] 2 R.W.D (Works) Division
Banka 2.