

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

पत्रांक.....405...../बाँका

दिनांक 12/2/21

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-राह-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 हेतु रू0 36,45,617/- (मो0 छत्तीस लाख पेटालीस हजार छः सौ सतरह रुपये) 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 December.' 2020
MUKHYA MANTRI GRAM SAMPARK YOJANA (ST)

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 (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 01-09-2016 169 Anu Dated 27-09-2016 184 Anu Dated 31.10.2016 193 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 24.03.2017 62 Anu Dated 15.05.2017 66 Anu Dated 19.05.2017 86 Anu Dated 13.07.2017 108 Anu Dated 31.08.2017 145 Anu Dated 28.11.2017 103 Anu Dated 16.05.2018 178 Anu Dated 02.08.2018 228 Anu Dated 03.10.2018 276 Anu Dated 12.12.2018 286 Anu Dated 26.12.2018 18 Anu Dated 24.01.2019 43 Anu Dated 28.03.2019 74 Anu Dated 22.05.2019 82 Anu Dated 03.07.2019 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 120 Anu Dated 07.08.2020 131 Anu Dated 26.08.2020 188 Anu Dated 01.12.2020	30.00000 96.02809 47.40977 34.22863 22.91244 98.79452 6.81223 75.86907 77.80140 120.72088 189.33613 99.66113 136.94365 34.03177 151.52165 37.80163 37.36173 203.71729 12.86891 89.19659 17.01658 79.25677 150.91783 122.56109 34.85481 57.50315 95.09930 23.90757 138.41559 106.56225 45.98722 240.14303 218.50000 34.81995 111.07708 164.94945 297.87534 173.87133 33.77828 100.52406 41.99446 110.15841 214.44960 23.27094 165.06448	Certified that out of Rs. 4405.57608 received during the years 13-14, 2014-15, 15-16 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 4345.19778 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 60.37830 Lacs remaining unutilized at the end of the period under.
	Total		4405.57608	

2. 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 codal formalities have been observed.

3. Physical progress achieved :-

- (i) Construction of Road Works
- (ii) Construction of CD Works

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

[Signature]
Executive Engineer
Works Division Banka-II
Rural Works Department

Rural Works Department
MMGSY (ST) Requisition

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) (11-9)	Remarks
				Length (In KM)	Amount (in Lacks)	Main Work	Maintenance					
1	2018-19	Lalderhari To Aadiwasi Tola Ulahi	Pushpa Kumari	1.150	84.381	73.88446	6.81875	29.53378	29.53378	65.98995	36.45617	Completed
Total											36.45617	

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