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

पि। / बाँका

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 वोजना (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 17,63,578/-(मो० सतरह लाख तिरेसट हजार पाँच सौ अठहतर 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

ग्रा०का०वि०,कार्य प्रमंडल, 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) RWD(WD)-BANKA-2

	PIU-RWD	(VVD)						
	PIU	Saliction	Amount	Particulars				
	Name of	Amount	Received	- aniodidia				
SI.	Scheme	(in Rs. Lacs)	(in Rs.					
NO.		(11113. 2000)	Lacs)					
1								
	-41	विभागीय पत्रांक 25 दिनांक 20.06.2015	30.00000 96.02809	Certified that out of Rs.				
-	Constructi	17 Ann Dated 23-07-2015	47,40977	4405.57608 received during				
1	- n Huiz	52 Anu Dated 24-09-2015	34.22863	the years 13-14, 2014-15, 15-				
1 1	rogos	63 Anu Dated 09-11-2015	22.91244	16 in favour of Ex. Engineer.				
	under	73 Anu Dated 22-12-2015	98.79452	RWD Bihar, RWD-2 Banka a				
1 1	MMGSY	106 Anu Dated 23-02-2016	6.81223	sum of Do 4245 10770 Land				
1	(ST)	130 Anu Dated 20-05-2016 136 Anu Dated 02-06-2016	75.86907	sum of Rs. 4345.19778 Lacs				
		136 Anu Dated 02-06-2016	77.80140	has been utilized for the				
		169 Anu Dated 27.09.2016	120.72088	purpose of MMGSY(ST)				
		184 Anu Dated 31.10.2016	189.33613	schemes as given in the				
		193 Anu Dated 29.11.2016	99.66113	margin for which it was				
1		199 Anu Dated 23.12.2016	136.94365	sanctioned and that the				
		202 Anu Dated 30.12.2016	34.03177					
		13 Anu Dated 07.02.2017	151.52165	balance of Rs 60.37830 Lacs				
	••	19 Anu Dated 17.02.2017	37.80163	remaining unutilized at the end				
		26 Anu Dated 03.03.2017	37.36173	of the period under.				
		42 Anu Dated 24.03.2017	203.71729	1				
		62 Anu Dated 15.05.2017	12.86891	1				
		66 Anu Dated19.05.2017	39.19659	1				
		86 Anu Dated 13.07.2017	17.01658	1				
		108 Anu Dated 31.08.2017	79.25677					
		145 Anu Dated 28.11.2017	150.91783	1				
		103 Anu Dated 16.05.2018	122.56109	1				
	类	178 Anu Dated 02.08.2018	34.85481	1				
		228 Anu Dated 03.10.2018	57.50315					
	0	276 Anu Dated 12.12.2018.	95.09930					
		286 Anu Dated 26.12.2018	23.90757					
		18 Anu Dated 24.01.2019	138.41559	1				
	,	43 Anu Dated 28.03.2019	106.56225					
	ll .	74 Anu Dated 22.05.2019	45.98722					
v .		82 Anu Dated 03.07.2019	240.14303	*				
		142 Anu Dated 21.11.2019	218.50000					
		150 Anu Dated 13.12.2019	34.81995					
		02 Anu Dated 06.01.2020	111.07708					
		18 Anu Dated 27.01.2020	164.94945					
		35 Anu Dated 18.02.2020	297.87534					
		46 Anu Dated 03.03.2020	173.87133					
		56 Anu Dated 16.03.2020	33.77828					
1		67 Anu Dated 24.03.2020	100.52406					
1		80 Anu Dated 15.05.2020	41.99446	~				
		96 Anu Dated 03.06.2020	110.15841					
		120 Anu Dated 07.08.2020	214.44960	1				
		131 Anu Dated 26.08.2020	23.27094					
	•	188 Anu Dated 01.12.2020						
		100 And Dated 01.12.2020	165.06448					
	Tr.							
	Total		4405.5760	8				

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:

F-161121 Sr.D.A.O.

Works Division Banka-II Rural Works Department

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

⁽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
All other codal formalities have been observed.

(i) Construction of Road Works.

Construction of CD Works.

Rural Works Department MMGSY(ST) Requisition

			1		-	1 N. S.			1~
		2019-20				Year		Vame of D	
	Lotal	2019-20 Guliyabaser To kalacharna	Guliyabaser To kalacharna		S		Name Of Road		Name of Division :- Banka 2.
		M/S Royal Infra Construction	M/S Royal Infra Construction		4	(in English)	Name of Contractor (In English)		
NE "		2.265			U)	Length (In KM)		Admin San	
		161.820		Š	9	Amount (in Lacks)	T. T. CHOTA	Administrative Sanction	
8		128,48602			4	Main Work	(in)	Agreeme (In	
		14.81209	8 9 10			Main Work Maintenance		Agreement Amount (In Lacks)	
		41.15016				Received (in Lacs)	Allotment	Allotment	
		41.15016				as per MIS (in Lacks)	Total Expenditure as per MIS (in Lacks)		
	58.78594			*	Allotment Received (in Lacks) Total Value of Demand Demand (In Lacks) (In Lacks)				
17.63578		17.63578			3	Demand (In Lacks) (11-9)	Current Demand (In Lacks)		
	Compicion	ಚ		Ti.	Remarks				

Execultive Engineer
R.W.D (Works) Division
Banka 2.