

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

पत्रांक.....149...../ बाँका

दिनांक16/1/21

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 हेतु रू0 49,36,438/- (मो0 उनचास लाख छत्तीस हजार चार सौ अड़तीस 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


16/01/2021
कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमंडल,
बाँका-2

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month December.' 2020
MUKHYA MANTRI GRAM SAMPAK YOJANA (ST)
PWMD-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)	विपरीत खाते 25 दिनांक 20.06.2015 37 Ann Dated 23-07-2015 52 Ann Dated 24-09-2015 63 Ann Dated 09-11-2015 73 Ann Dated 22-12-2015 106 Ann Dated 23-02-2016 130 Ann Dated 20-05-2016 136 Ann Dated 02-06-2016 162 Ann Dated 01-09-2016 169 Ann Dated 27-09-2016 184 Ann Dated 31.10.2016 193 Ann Dated 29.11.2016 199 Ann Dated 23.12.2016 202 Ann Dated 30.12.2016 13 Ann Dated 07.02.2017 19 Ann Dated 03.03.2017 26 Ann Dated 17.03.2017 42 Ann Dated 24.03.2017 62 Ann Dated 15.05.2017 66 Ann Dated 19.05.2017 86 Ann Dated 13.07.2017 108 Ann Dated 31.08.2017 145 Ann Dated 28.11.2017 103 Ann Dated 16.05.2018 178 Ann Dated 02.08.2018 228 Ann Dated 03.10.2018 276 Ann Dated 12.12.2018 286 Ann Dated 26.12.2018 18 Ann Dated 24.01.2019 43 Ann Dated 28.03.2019 74 Ann Dated 22.05.2019 82 Ann Dated 03.07.2019 142 Ann Dated 21.11.2019 150 Ann Dated 13.12.2019 02 Ann Dated 06.01.2020 18 Ann Dated 27.01.2020 35 Ann Dated 18.02.2020 46 Ann Dated 03.03.2020 56 Ann Dated 16.03.2020 67 Ann Dated 24.03.2020 80 Ann Dated 15.05.2020 96 Ann Dated 03.06.2020 120 Ann Dated 07.08.2020 131 Ann Dated 26.08.2020 188 Ann Dated 01.12.2020	30,00,000 96,02,899 47,40,977 34,2,863 22,91,244 98,79,452 6,81,223 75,86,907 77,80,140 120,72,088 189,33,613 99,66,113 136,93,355 34,03,177 15,15,2165 37,80,163 37,36,173 203,71,729 12,86,891 89,19,659 17,01,658 79,25,677 150,91,783 122,56,109 34,85,481 57,50,315 95,09,930 23,90,757 138,41,559 106,56,225 45,96,722 240,14,303 218,50,000 34,81,995 111,07,708 164,94,945 297,87,354 173,87,133 33,77,828 100,52,406 41,99,446 110,15,841 214,44,960 23,27,094 165,06,448	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 fully satisfied 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 :-

3. Physical progress achieved:

- (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.

Physical progress achieved:

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

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

[illegible]

**Rural Works Department
MMGSY(ST) Requisition**

Name of 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	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Chiriyam More Indudih PMGSY Road to Upar Gahira	Surya Construction	1.714	134.926	131.07729	18.07427	25.17289	25.17289	74.53727	49.36438	Gr-III in Progress
Total											49.36438	


 16/01/2022
 Executive Engineer
 R.W.D (Works) Division
 Banka 2.