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

पत्रांक...।7५ / बाँका

दिनांक 10.07.2021

प्रेषक.

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

सेवा में.

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

विषय:—

मुख्य मंत्री ग्राम सम्पर्क योजना (NDB BRICS) के अन्तर्गत विभिन्न पथों के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाषय.

उपर्युक्त विषयक मुख्य मंत्री ग्राम सम्पर्क योजना (NDB BRICS) के अन्तर्गत विभिन्न पथों के भुगतान हेतू 1,52,54,611/-(मो० एक करोड़ बावन लाख चौवन हजार छः सौ ग्यारह 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 ग्राठकाठविठ,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 June' 2021
MUKHYA MANTRI GRAM SAMPARK YOJANA (NDB BRICS)
PIU-RWD(W), BANKA-2

SI. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
	Construction of Rural roads under MMGSY (NDB BRICS)	28 WE Dated 30.01.2019 40 WE Dated 28.03.2019 121 WE Dated 30.10.2019 129 WE Dated 24.10.2019 153WE Dated 16.12.2019 12 WE Dated 17.01.2020 23 WE Dated 06.02.2020 31 WE Dated 08.05.2020 76 WE Dated 08.05.2020 108 WE Dated 25.06.2020 127 WE Dated 25.06.2020 127 WE Dated 20.08.2020 2295 WE Dated 20.08.2020 11 WE Dated 22.12.2020 11 WE Dated 25.01.2021 22 WE Dated 24.03.2021 73 WE Dated 19.05.2021	48.81093 26.57155 86.95797 46.66126 224.14915 237.56148 71.64367 214.73909 61.90611 93.72959 55.51442 27.04274 5.22684 46.23313 47.36239 173.41075 138.59473	Certified that out of Rs. 1606.11580 Lacs received during the years 2018- 2019 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 1601.29065 Lacs has been utilized for the purpose of MMGSY(NDB BRICS) schemes as given in the margin for which it was sanctioned and that the balance of Rs 4.82515 remaining unutilized at the end of the period under.
	Total		1606.1158	

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 :-

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/
 Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurement have been recorded in the MBs.
- (v) All other code formalities have been observed.
- 3. Physical progress achieved:
 - (i) Construction of Road Works.
 - (ii) Construction of CD Works.

Works Division Banka-II Rural Works Department 10/7/21

Executive Engineer Works Division Banka-II Rural Works Department

Rural Works Department MMGSY (NDB BRICS) Requisition

	5 201		4 20		3 20		2 2				-						
		2019-20 B						2019-20		2019-20			1 000	N. P.			
	P-215	(NDB (NDB	MMGSY (NDB BRICS)BRR P-215		MMGSV (NDB BRICS)BRR P-214		MMGSY (NDB BRICS)BRR P-214		(NDB BRICS)BRR P-214		MMGSV		Package No.			vision :- Banka 2.	
Total	3	Aarpathar To Garura	Dokari	Katoriya Banka Road To	0	Bhagalpur Dumka Road to Birangarh	0.1	MMGSY Rajawar Nawada Road (NDB laskari To Kharwa Mahadalit		Bhagalpur Dumka Koad To Pathsori		-		Name Of Road		12.	
	Limited	Shivmay Construction Equipment Private	Limited	Construction Construction Forminment Private	2	Anil Kumar Singh		Anil Kumar Singh		Anil Kumar Singn		5	(In English)	Contractor	Name of		
		2.036		2.106		0.412		0.694	0.694					(In KM)	Length	Administra	
	164.73		89.33 34.59822 162.279 144.15218 164.73 147.09537		59.582				96.94		7	Amount (in Lacks)		Administrative Sanction			
		147.09537				34.59822		54,30905		87.12152			8	Main Work			
		20.06125		20.97294	2.76755		6.80694			12.53643			9		Maintenance		Agreement Amount
		0.00000 48.24415		36.36821		0.00000		0.0000	0.00000		49.56377			Į	Lacs)	_	
				36.06040		0.00000				49.56337				1	Expenditure as per MIS (in Lacks)		Lotai
				22.04041	25.62292 25.62292		25.62292			67.74086		67.74086	12		(In Lacks)		Value of
	152.54611						25.62292		43.71554		18.17749			13	(11-9)	(In Lacks)	Demand
\	1	progress	GSB in	progres	GrIII in	Compression	GrIII		Completed	Cr.		BT in progres		=		Remarks	

Executive Engineer

R.W.D (Works) Division 18/1/4

Banka 2.