## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग कार्य प्रमण्डल, बाँका—2

पत्रांक 1306 / बॉक

दिनांक 30/07/2021

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 (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 हेतू रू० 55,74,755/-(मो० पचपन लाख चौहतर हजार सात सौ पचपन 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 ग्रा०का०वि०,कार्य प्रमंडल,

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## 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 (ST) PIU-RWD(WD)-BANKA-2

SI.	Name of	Sanction No. & Date with		
No.	Scheme		Amount	Particulars
140.		Amount	Received	
		(in Rs. Lacs)	(in Rs.	
1	Constructi	विभागीय पत्रांक 25 दिनांक 20.06.2015	Lacs)	
	on of Rural	37 Anu Dated 23-07-2015	30.00000 96.02809	Certified that out of Rs.
	roads	52 Anu Dated 24-09-2015	47.40977	5056.64359 received during
	under	63 Anu Dated 09-11-2015	34.22863	the years 13-14, 2014-15, 15-
	MMGSY	73 Anu Dated 22-12-2015	22.91244	16 in favour of Ex. Engineer.
		106 Anu Dated 23-02-2016	98.79452	
N. A	(ST)	130 Anu Dated 20-05-2016	6.81223	RWD Bihar, RWD-2 Banka a
		136 Anu Dated 02-06-2016	75.86907 77.80140	sum of Rs. 5008.58206 Lacs
		162 Anu Dated 01-09-2016 169 Anu Dated 27.09.2016	120.72088	has been utilized for the
		184 Anu Dated 31.10.2016	189.33613	purpose of MMGSY(ST)
		193 Anu Dated 29.11.2016	99.66113	schemes as given in the
		199 Anu Dated 23.12.2016	136.94365	
		202 Anu Dated 30.12.2016	34.03177	margin for which it was
		13 Anu Dated 07.02.2017	151.52165	sanctioned and that the
		19 Anu Dated 17.02.2017	37.80163 37.36173	balance of Rs 48.06153 Lacs
		26 Anu Dated 03.03.2017 42 Anu Dated 24.03.2017	203.71729	remaining unutilized at the end
		62 Anu Dated 15.05.2017	12.86891	of the period under.
200		66 Anu Dated 19.05.2017	89.19659	of the period drider.
128		86 Anu Dated 13.07.2017	17.01658	
		108 Anu Dated 31.08.2017	79.25677	
		145 Anu Dated 28.11.2017	150.91783 122.56109	
		103 Anu Dated 16.05.2018	34.85481	
		178 Anu Dated 02.08.2018	57.50315	
10		228 Anu Dated 03.10.2018 276 Anu Dated 12.12.2018.	95.09930	
		286 Anu Dated 26.12.2018	23.90757	
386		18 Anu Dated 24.01.2019	138.41559	
1		43 Anu Dated 28.03.2019	106.56225	
		74 Anu Dated 22,05,2019	45.98722 240.14303	
		82 Anu Dated 03.07.2019	218.50000	
		142 Anu Dated 21.11.2019	34.81995	
		150 Anu Dated 13.12.2019	111.07708	
- 1		02 Anu Dated 06.01.2020 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	
410		67 Anu Dated 24.03.2020	100.52406	
		80 Anu Dated 15.05.2020	41.99446 110.15841	
		96 Anu Dated 03.06.2020	214.44960	
27		120 Anu Dated 07.08.2020	23.27094	4-1-1
		131 Anu Dated 26.08.2020	165.06448	02/6/6
		188 Anu Dated 01.12.2020	64.80092	
	Carlo III	16 Anu Dated 12.02.2021 28 Anu Dated 01.03.2021	122.93500	
1	Paragraph of the last	51 Anu Dated 01.03.2021	218.55760	
B		77 Anu Dated 05.06.2021	146.25150	
113		93 Anu Dated 22.06.2021	98.52249	
Т	otal	32,311,333,333,300,302,1	5056.64359	
1	otai		3030.04339	

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.

Construction of Road Works.

Sr.D. And Works Division Banka-II Rural Works Department

28.51.2

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

			2						
					20	,		SI	Name (
		2019-20		2019-20		2	Year	of Divi	
									ame of Division :- Banka 2.
					IGSY			,	
			PMGSY L083 To Bakhadidha Dalit Tola  Total		Sohil to F Dalit Tola			Name Of Road	ka 2.
			Dalit Total		to Ra Fola			of Rose	
					PMGSY Sohil to Ranitikar Dalit Tola				
								7	
			Anar		shok F		(f)	Vame o	
			Anand Kumar		rasad	4	(In English)	of Con	
			nar		Ashok Prasad Yadav		sh)	Name of Contractor	
			0						
			0.73		0.827	Si	Length (In KM)	Administrative Sanction	⊒ R
			59.027		61.		Am (in L	itive S	ural
			027		61.703	6	Amount (in Lacks)	unction	Rural Works Depa MMGSY(ST) Requ
			55.5		61.5		Main	A	ts De
			55.54020		61.56344	7	Main Work	greem (In	partı
	7.4.27		4.	7.52640	7		Maintenance	Agreement Amount (In Lacks)	rtment
			4.82563		52640	8			
			0.00000	0.00000	000	9	Received (in Lacs)	Allotment	
			00	00				3 3 3	
			0.00000	0.00000	200	10	as per MIS (in Lacks)	Total	
ELE R. B.			000	000	000		MIS ncks)	21	
ecutiv D (Wo			20.2	33.	35		Meas (In	Va	
Executive Engineer W.D (Works) Division Bapka 2.			20.27314	33,4/441		11	Measurement (In Lacks)	Value of	
hivision		55.	20.					Cı	
Executive Engineer R.W.D (Works) Division Hub Banka 2. 367 7		55.74755	20.27314	35.47441	i	12	Demand (In Lacks) (11-9)	Current	
			Gr	Com	G				
		0	GrIII in progress	Completed	Gr_III	2	Remarks		
SPACE DISERSE		176		18,75				Co	11 0