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

पत्रांक 934 / बाँका

दिनांक 03 . 86 . 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 हेत् निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्य मंत्री ग्राम सम्पर्क योजना (ST) के अन्तर्गत कार्यों के भुगतान हेतू रू० 66,08,060/-(मो० छियासट लाख आट हजार साट 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 ३ (६) 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 March.' 2021 MUKHYA MANTRI GRAM SAMPARK YOJANA (ST) PIU-RWD(WD)-BANKA-2

Oi I	The second second second			
SI.	Name of	Sanction No. & Date with		
No.	Scheme	A Date with	Amount	Particulars
		Amount		Particulars
		(in Rs. Lacs)	Received	The state of the s
		(r.s. Laus)	(in Rs.	•
	Constructi	Onus	Lacs)	<u> </u>
	on of Rural	विभागीय पत्रांक 25 दिनांक 20.06.2015	30 00000	Certified that out of Rs.
		1 Pared 23-07-2015	96.02809	COMPANIES OF THE STATE OF THE S
	roads	52 Anu Dated 24-09-2015	47 40977	4811.86960 received during
1	under	63 Anu Dated 09-11-2015	34.22863	the years 13-14, 2014-15, 15-
- 1	MMGSY	73 Ann Dated 22-12-2015 106 Ann Dated 23-02-2016	22 91244	16 in favour of Ex. Engineer
1	(ST)	L30 Ann Dated 20-05-2016	98 79452 6.81223	RWD Bihar, RWD-2 Banka a
- 1		1.36 Anu Dated 02-06-2016	75.86907	sum of Rs. 4703.96699 Lac
		102 Anu Dated 01-09-2016	77.80140	10
		169 Anu Dated 27 09 2016	120.72088	has been utilized for the
		184 Anu Dated 31 10 2016 193 Anu Dated 29 11 2016	189.33613	purpose of MMGSY(ST
		199 Anu Dated 23.12.2016	99.66113 136.94365	schemes as given in th
		202 Anu Dated 30.12.2016	34.03177	margin for which it wa
		13 Anu Dated 07.02.2017	151.52165	-
		19 Anu Dated 17.02.2017	37.80163	
-		26 Anu Dated 03.03.2017	37.36173	balance of Rs 107.90261 Lac
1		42 Anu Dated 24.03.2017	203.71729	remaining unutilized at the en
		62 Anu Dated 15.05.2017	12.86891	of the period under.
		66 Anu Dated19.05.2017	89.19659	period dilder:
1		86 Anu Dated 13.07.2017	17.01658	
1		108 Anu Dated 31.08.2017	79.25677 150.91783	
1		145 Anu Dated 28.11.2017 103 Anu Dated 16.05.2018	122.56109	
		178 Anu Dated 02.08.2018	34.85481	
		228 Anu Dated 03.10.2018	57.50315	
- 1		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	1	43 Anu Dated 28.03.2019	106.56225	
		74 Anu Dated 22.05.2019	45.98722	
		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 164.94945	
		18 Anu Dated 27.01.2020	297.87534	_
1		35 Anu Dated 18.02.2020 46 Anu Dated 03.03.2020	173.87133	
-		56 Anu Dated 16.03.2020	33.77828	V P C T
	State of the	67 Anu Dated 24.03.2020	100.52406	
		80 Anu Dated 15.05.2020	41.99446	
1/3		96 Anu Dated 03.06,2020	110.15841	
7.5		120 Anu Dated 07.08.2020	214.44960	The same of the Contract of
		131 Anu Dated 26.08.2020	23.27094	<u> </u>
		188 Anu Dated 01.12.2020	165.06448	'=
		16 Anu Dated 12.02.2021	64.80092	
		28 Anu Dated 01.03.2021	122.93500 218.55760	The second secon
	Total	51 Anu Dated 23.03.2021		
	Total		4811.86960	
-	2. Certifie	d that I have satisfied mayealf that the good live	1	

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.

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

(iii) (iv) All other codal formalities have been observed

Physical progress achieved Construction of Road Works. Construction of CD Works.

Sr.O. B. Works Division Banka-II **Rural Works Department**

Executive Engineer Works Division Banka-II Rural Works Department

Rural Works Department MMGSY(ST) Requisition

_	-	_		_	_					
	-			1	No.					
		2019-20		2			Year			
Total	Mathurapur Village to Basbitta Main Road Nutan Bharat Nirmaan			,	ىر			Name Of Road	Name of Division :- Banka 2.	
					4			Name of Contractor (In English)		
			1.249		υ.			Length Amount (In KM) (in Lacks)	Administrative Sanction	
			94.738		6			Amount (in Lacks)	ive Sanction	
	-	84.34826				7		Main Work	Agreeme (In I	
		11.30923 0.00000			8			Work Maintenance	Agreement Amount (In Lacks)	
								Allotment Received (in Lacs)		
A	1		0.00000			as per MIS (in Lacks)		as per MIS (in Lacks)	Total Expenditure	
		66.08060			11			Allotment Expenditure Measuremen In Lacks) Lacs) Total Value of Demand (Measuremen In Lacks) t (In Lacks) (in Lacks)		
	00.00000	66.08060		22,00000		12	Current Demand (In Lacks) (11-9)		Current Demand (
			GrIII Completed			13	13	Remarks		

Executive Engineer

R.W.D (Works) Division

3 (121

Banka 2. 7/6)