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

पत्रांक 975 अनु / बाँका

दिनांक 09.06.202 ।.

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 31,20,871/-(मो० एकतीस लाख बीस हजार आठ सौ एकहतर रूपये) मात्र की अधियाचना विहित प्रपन्न 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,

₩ a i m - 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

SI.	Name of	0		
No.	Scheme	Sanction No. & Date with	Λ	
No. of the		Amount	Amount	Particulars
1200		(in Po La-	Received	
		(in Rs. Lacs)	(in Rs.	
	Constructi	0.0		
	on of Rural	विभागीय पत्रांक 25 दिनांक 20.06.2015	30.00000	
	roads	- 1 July Dated 7 (-0) 1-2015	96.02809	Certified that out of Rs.
A DOME	A THE RESIDENCE OF STREET AND A	32 Anu Dated 24-09-2015	47.40977	4811.86960 received during
	under	03 Anu Dated 09-11-2015	34.22863	
	MMGSY	73 Anu Dated 22-12-2015	22.91244	the years 13-14, 2014-15, 15-
AND DIE	(ST)	106 Anu Dated 23-02-2016	98.79452	16 in favour of Ex. Engineer.
U GOLD OF		130 Anu Dated 20-05-2016	6.81223	RWD Bihar, RWD-2 Banka a
		136 Anu Dated 02-06-2016	75.86907	sum of Rs. 4703.96699 Lacs
3003		162 Anu Dated 01-09-2016	77.80140	
SECTION .		169 Anu Dated 27.09.2016 184 Anu Dated 31.10.2016	120.72088	
	ARCHIO PROPERTY	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 the
1		202 Anu Dated 30.12.2016	34.03177	
		13 Anu Dated 07.02.2017	151.52165	
0.3		19 Anu Dated 17.02.2017	37.80163	sanctioned and that the
		26 Anu Dated 03.03.2017	37.36173	balance of Rs 107.90261 Lacs
15 (A)		42 Anu Dated 24.03.2017	203.71729	remaining unutilized at the end
33 11 21		62 Anu Dated 15.05.2017	12.86891	of the period under.
		66 Anu Dated 19.05.2017	89.19659	of the period under.
1197		86 Anu Dated 13.07.2017	17.01658	
	362	108 Anu Dated 31.08.2017	79.25677	
		145 Anu Dated 28.11.2017	150.91783	
100 200		103 Anu Dated 16.05.2018	122.56109	
		178 Anu Dated 02.08.2018 228 Anu Dated 03.10.2018	34.85481 57.50315	
Day of Act		276 Anu Dated 12.12.2018	95.09930	
		286 Anu Dated 26.12.2018	23.90757	
		18 Anu Dated 24.01.2019	138.41559	
		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	
W 200		150 Anu Dated 13.12.2019	34.81995	
		02 Anu Dated 06.01.2020	111.07708	
G BORR		18 Anu Dated 27.01.2020	164.94945	
1		35 Anu Dated 18.02.2020	297.87534	
1		46 Anu Dated 03.03.2020	173.87133	
		56 Anu Dated 16.03.2020	33.77828	
		67 Anu Dated 24.03.2020	100.52406	
1000		80 Anu Dated 15.05.2020	41.99446	
		96 Anu Dated 03.06.2020	110.15841	
P. 1		120 Anu Dated 07 08 2020	214,44960	
		131 Anu Dated 26.08 2020	23.27094	
		188 Anu Dated 01.12.2020	165.06448	
		16 Anu Dated 12.02.2021	64.80092	
	NEW COLUMN	28 Anu Dated 01.03 2021	122.93500	
		51 Anu Dated 23.03.2021	218.55760	
	- Table 1 (1)	7. AUG DAIGN 25:05:2021		
Tota			4811.86960	

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.

(iii) (iv)

Construction of Road Works Construction of CD Works (i)

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

Executive Engineer Works Division Banka-II al Works Department

Name of Division :- Banka 2.	on :- Banka 2.		R	ıral Worl	Rural Works Department MMGSY(ST) Requisition	tent on						
SL Year	Name Of Road	Name of Contractor	Administra	Administrative Sanction		Agreement Amount (In Lacks)		Total				
76.		(In English)	Length (In KM)	Amount (in Lacks)	Main Work	Maintenance	Received (in Lacs)	ire	Value of Measuremen t (In Lacks)	Current Demand ( In Lacks)	Remarks	Con
1 2	3	4	Si .	6	7	~				((-11)		
1 2014-15	Jamdaha to Nakati	R R Company	5 151	400 0000		0	9	10	11	12	13	
	Sanituana to Ivalvati	N.N. Company	3.131	426.68600	349.48518	26.66915	307.92144	307.92144	339.13015	31.20871	Completed	7-9
	Total									31.20871		
									100	3/1		1
								R. E	Executive Engineer R.W.D (Works) Divisign HuBanka 2. Re[2]	ag. ob was cutive Engineer (Works) Divisigaly Banka 2. The Park 21	6	
								-				