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

पत्रांक \$2.63130 / बाँका

दिनांक 09-3-2021

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 9,97,660/-(मो० नौ लाख संतानवे हजार छः सौ साठ 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 पुरत की छाया प्रति।

विश्वासभाजन

09.03.21 कार्यपालक अभियंता 1/3/21 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 December.' 2020 PIU-RWD(WD)-BANKA-2 MUKHYA MANTRI GRAM SAMPARK YOJANA (ST)

SI.	Name of	T-2		(OJANA (ST)
No.	Scheme	Sanction No. & Date with		
140.	Concine	No. & Date with	Λ	
		Amount	Amount	Particulars
		(in Po I	Received	1 di si
		(in Rs. Lacs)	(in Do	
1	Constructi	विभागीय पत्रांक 25 दिनांक 20.06.2015	(1111/5.	
	on of Rural	पत्रांक २५ दिनांक २०००	Lacs)	
4-1-1-1	roads	37 Anu Dated 23-07-2015 52 Anu Dated 24-07-2015	30,00000	Certified that out of Rs
		Ann Dot- 12		
	under	63 Anu Dated 09-11-2015 73 Anu Dated 22-11-2015	47.40977	4593.31200 received during
	MMGSY	73 Anu Dated 22-12-2015 106 Anu Dated 22-12-2015	34.22863 22.91244	the years 13-14, 2014-15, 15-
	(ST)	106 Anu Dated 22-12-2015 130 Anu Dated 23-02-2016	98.79452	16 in favour of Ex. Engineer.
		130 Anu Dated 20-05-2016	6.81223	
		136 Anu Dated 02-06-2016 162 Anu Dated 02-06-2016	75.86907	RWD Bihar, RWD-2 Banka a
		162 Anu Dated 01-09-2016 169 Anu Dated 27 ac	77.80140	sum of Rs. 4345.19778 Lacs
		169 Anu Dated 27.09.2016 184 Anu Dated 27.09.2016	120.72088	has been utilized for the
1			189.33613	
			99.66113	purpose of MMGSY(ST)
			136.94365	schemes as given in the
		11d Daled (0 12 2017	34.03177	margin for which it was
	1-715-7- L 1	Dated 07 02 2017	151.52165	
		17 Allu Dated 17 02 2017	37.80163	
		20 And Dated 03 03 2017	37.36173	balance of Rs 248.11422 Lacs
		42 Allu Dated 24 03 2017	203.71729	remaining unutilized at the end
		62 Anu Dated 15.05.2017	12.86891	of the period under.
		66 Anu Dated19.05.2017	89.19659	of the period under.
		86 Anu Dated 13.07.2017	17.01658	
1 7 7 7 7		108 Anu Dated 31.08.2017	79.25677	
		145 Anu Dated 28.11.2017	150.91783	
		103 Anu Dated 16.05.2018	122.56109	
	the favorities of	178 Anu Dated 02.08.2018 228 Anu Dated 03.10.2018	34.85481 57.50315	
		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	
LADE AT		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	
		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	
		67 Anu Dated 24.03.2020	100.52406	
		80 Anu Dated 15.05.2020	41.99446	
		96 Anu Dated 03.06.2020	110.15841	
		120 Anu Dated 07.08.2020	214.44960	
		131 Anu Dated 26.08 2020	23.27094	
		그리고 그는 그는 사람들이는 이 강하게 되고 생생하게 있었다면서 그렇게 하셨다면서	165.06448	
		188 Anu Dated 01.12.2020 16 Anu Dated 12.02.2021	64.80092	
			122.93500	
		28 Anu Dated 01.03.2021		
Tot	al		4593.31200	
100			200	
	Codified that	the conditions on which the or	ante-in-aid was sanctions	od boug bose d.). 4 km

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.

(iv) All other Physical progress achieved

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

Sr. A.O.

Works Division Banka-II

Rural Works Department

Executive Engineer Works Division Banka-II Rural Works Department Rural Works Department MMGSY(ST) Requisition

Nan	ne of Divis	ion :- Banka 2.				ks Departm T) Requisiti						
SI. No.	Year	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacks)		Allotment	Total		Current	
1	2	3		Length (In KM)	Amount (in Lacks)	Main Work	Maintenance	Received (in Lacs)	Expenditure	Value of Measurement (In Lacks)	Demand	Remarks
		Jaruadih to jaipur Jamdaha Road	4	5	6	7	8	9				
1	2018-19		Choubatia Construction Pvt. Ltd	2.090	143.576	120.01045	14.08242	9	10	11	12	13
	2010-19							107.36594	107.36594	117,34254	9.97660	Completed
		Total										
											9.97660	

Executive Engineer R.W.D (Works) Division