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

पत्रांक 623 अनुए / बाँका

दिनांक 20/3/2)

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 23,52,249/-(मो० तेईस लाख बावन हजार दौ सौ उनचास 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

20.03.21

्रे कार्यपालक अभियंता 2०(३(२) 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 February.' 2021 MUKHYA MANTRI GRAM SAMPARK YOJANA (ST) PIU-RWD(WD)-BANKA-2

SI.	Name of	Sanction No. & Date with	Amount	Particulars
No.	Scheme	Amount	Received	
140.			(in Rs.	
		(in Rs. Lacs)	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE	
			Lacs)	
1	Constructi	विभागीय पत्रांक 25 दिनांक 20.06.2015	30,00000 96,02809	Certified that out of Rs.
1000	on of Rural	37 Anu Dated 23-07-2015	47.40977	4593.31200 received during
	roads	52 Anu Dated 24-09-2015	34.22863	the years 13-14, 2014-15, 15-
1 6	under	63 Anu Dated 09-11-2015	22.91244	10 in f Fy Engineer
	MMGSY	73 Anu Dated 22-12-2015	98.79452	16 in favour of Ex. Engineer.
		106 Anu Dated 23-02-2016	6.81223	RWD Bihar, RWD-2 Banka a
	(ST)	130 Anu Dated 20-05-2016	75.86907	sum of Rs. 4387.83057 Lacs
		136 Anu Dated 02-06-2016 162 Anu Dated 01-09-2016	77.80140	has been utilized for the
		169 Anu Dated 27.09.2016	120.72088	
		184 Anu Dated 31.10.2016	189.33613	
		193 Anu Dated 29.11.2016	99.66113 136.94365	schemes as given in the
		199 Anu Dated 23.12.2016	34.03177	margin for which it was
		202 Anu Dated 30.12.2016	151.52165	sanctioned and that the
		13 Anu Dated 07.02.2017	37.80163	balance of Rs 205.48143 Lacs
		19 Anu Dated 17.02.2017	37.36173	
		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.
		66 Anu Dated 19.05.2017	89.19659	
		86 Anu Dated 13.07.2017	17.01658 79.25677	
		108 Anu Dated 31.08.2017	150.91783	
		145 Anu Dated 28.11.2017	122.56109	
		103 Anu Dated 16.05.2018	34.85481	
		178 Anu Dated 02.08.2018 228 Anu Dated 03.10.2018	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 106.56225	
		43 Anu Dated 28.03.2019	45.98722	
		74 Anu Dated 22.05.2019	240.14303	
		82 Anu Dated 03.07.2019	218.50000	
		142 Anu Dated 21.11.2019	34.81995	
		150 Anu Dated 13.12.2019 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 33.77828	STATE OF THE STATE
		56 Anu Dated 16.03.2020	100.52406	
		67 Anu Dated 24.03.2020	41.99446	
		80 Anu Dated 15.05.2020	110,15841	
		96 Anu Dated 03.06.2020	214.44960	
		120 Anu Dated 07.08.2020 131 Anu Dated 26.08.2020	23.27094	
		188 Anu Dated 01.12.2020	165.06448	
		16 Anu Dated 12.02.2021	64.80092	
		28 Anu Dated 01.03.2021	122.93500	
1000			4593.31200	
	Total		70/0.01400	

Certified that I have satisfied mayself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulf 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.

(ii) (iii)

Physical progress achieved Construction of Road Works.

SKO.A.D. Works Division Banka II Rural Works Department

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

## Rural Works Department MMGSY(ST) Requisition

SI. No.	Year		Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacks)		Allotment	Total	Value of	Current	
		Name Of Road		Length (In KM)	Amount (in Lacks)	Main Work	Maintenance	Received (in Lacs)	Expenditure as per MIS (in Lacks)	Measurement (In Lacks)	Demand (In Lacks) (11-9)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Shyam Bazar Bhaljore Dam Road Barapaghar Se Aage To Dobiyabandh	M/S Arya Construction	1.720	131.190	89.90060	11.95573	19.24567	19.24567	42.76816	23.52249	Gr-III In
Total											23.52249	

Executive Engineer
R.W.D (Works) Division
Banka 2.