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

पत्रांक 840 / बाँका

दिनांक 22-5-202 ।

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 50,80,162/-(मो० पचास लाख अस्सी हजार एक सौ बासट रूपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई हेतू समर्पित की जाती है ।

अनु० :- 1. विहित प्रपत्र में आवंटन की मांग।

- 2. उपयोगिता प्रमाण पत्र।
- 3. मापी पुरत की छाया प्रति।

विश्वासभाजन

कार्यपालक अभियंता ग्रा०का०वि०,कार्य प्रमंडल, बाँका—२

## 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	Sanction No. & Date with	Amount	Particulars
1	Scheme Sanction No. & Date with Scheme Amount		Received	raniculars
No.	201101110		A 1000	
		(in Rs. Lacs)	(in Rs.	
			Lacs)	
1	Constructi	विभागीय पत्रांक 25 दिनांक 20.06.2015	30.00000	Certified that out of Rs.
' 1	on of Rural	37 Anu Dated 23-07-2015	96.02809	1011 011 011 110.
	roads	52 Anu Dated 24-09-2015	47.40977	4811.86960 received during
1		63 Anu Dated 09-11-2015	34.22863	the years 13-14, 2014-15, 15-
1	under	73 Anu Dated 22-12-2015	22.91244	16 in favour of Ex. Engineer.
1	MMGSY	106 Anu Dated 23-02-2016	98.79452	PMD Bit Black
1	(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. 4703.96699 Lacs
	1	162 Anu Dated 01-09-2016	120.72088	has been utilized for the
	}	169 Anu Dated 27.09.2016	189.33613	atmized for the
1	1	184 Anu Dated 31.10.2016	99.66113	purpose of MMGSY(ST)
- 1		193 Anu Dated 29.11.2016	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	
		13 Anu Dated 07.02.2017 19 Anu Dated 17.02.2017	37.80163	sanctioned and that the
	35.0		37.36173	balance of Rs 107.90261 Lacs
		26 Anu Dated 03.03.2017	203.71729	remaining unutilized at the end
		42 Anu Dated 24.03.2017	12.86891	of the series of the end
1	1	62 Anu Dated 15.05.2017	89.19659	of the period under.
		66 Anu Dated 19.05.2017 86 Anu Dated 13.07.2017	17.01658	
- 1		Constitution of the Consti	79.25677	
1		108 Anu Dated 31.08.2017	150.91783	
	A Catalan	145 Anu Dated 28.11.2017 103 Anu Dated 16.05.2018	122.56109	
	4 1.7 TO 10	178 Anu Dated 02.08.2018	34.85481	-
		228 Anu Dated 03.10.2018	57.50315	
- 1	1	276 Anu Dated 12.12.2018.	95.09930	
1	7	286 Anu Dated 12.12.2018	23.90757	
	-		138.41559	
1		18 Anu Dated 24.01.2019 43 Anu Dated 28.03.2019	106.56225	
ı			45.98722	is a
- 1		74 Anu Dated 22.05.2019	240.14303	
		82 Anu Dated 03.07.2019	218.50000	
		142 Anu Dated 21.11.2019	34.81995	
1	1	150 Anu Dated 13.12.2019	111.07708	
i		02 Anu Dated 06.01.2020	164.94945	
		18 Anu Dated 27.01.2020	297.87534	
	1	35 Anu Dated 18.02.2020	173.87133	
	1	46 Anu Dated 03.03.2020	33.77828	5
1		56 Anu Dated 16.03.2020	100.52406	7 - 2 - 2
1		67 Anu Dated 24.03.2020	41.99446	
1	1	80 Anu Dated 15.05.2020	110.15841	
		96 Anu Dated 03.06.2020	214.44960	2
1		120 Anu Dated 07.08.2020	23.27094	4.
1		131 Anu Dated 26.08.2020	165.06448	
- 1		188 Anu Dated 01.12.2020	64.80092	
		16 Anu Dated 12.02.2021	122.93500	
1		28 Any Dated 01 02 2021	142.75500	
		28 Anu Dated 01.03.2021 51 Anu Dated 23.03.2021	218.55760	
	Total	28 Anu Dated 01.03.2021 51 Anu Dated 23.03.2021		

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
as achieved:
Construction of Road Works.
Construction of CD Works

Sr.O.AO. 2 Works Division Banka-il Rural Works Department

Executive Engineer Works Division Banka-II Rural Works Department

## Rural Works Department MMGSY(ST) Requisition

			-		-	No. SI.			
			2019-20	1	٥	Year		me of Divis	
	Total		2 3 2019-20 Guliyabaser To kalacharna			Name Of Road	Name of Division: Banka 2.		
			M/S Royal Infra Construction		4	Name of Contractor (In English)			
			2.265		υı		Length (In KM)	Administra	
			161.820		6		Length Amount (In KM) (in Lacks)	Administrative Sanction	
			161.820 128.48602		7		Main Work	Agreement Amount (In Lacks)	
			14.81209		ø	0	Main Work Maintenance	4	
			49.08626		4		Lacs)	Allotment	
		49.06626			10	Allotment Fotal Value of Received (in Expenditure Measurent As per MIS (In Lacks)  9 10 11		Total	
			99.86788				ient ks)		
	50.80162	50.8016			12	Current Demand (In Lacks) Re (11-9)		Carrent	
			50.80162 Gr-III Completed	2	7		Remarks		

Executive Engineer

R.W.D (Works) Division

Banka 2.