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

पत्रांक 842 / बाँका

दिनांक 13 | 04/202)

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:- मुख्यमंत्री ग्राम सम्पर्क योजना (NDB BRICS) के अन्तर्गत विभिन्न पथों के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना (NDB BRICS) के अन्तर्गत विभिन्न पथों के भुगतान हेतू 57,20,448/-(मो0 संतावन लाख बीस हजार चार सौ अड़तालीस 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 ग्रा०का०वि०,कार्य प्रमंडल

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## Form GFR 19-A

(See Government of India's Decision (1) below rule-15) Form of utilization Certificate up to the Month March' 2022 MUKHYA MANTRI GRAM SAMPARK YOJANA (NDB BRICS)

PIU-RWD(W), BANKA-2

SI. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Received (in	Particulars
l	Construction of Rural	28 WE Dated 30.01.2019	Rs. Lacs) 48.81093	Certified that out of Rs. 2460.7250
	roads	40 WE Dated 28.03.2019	26.57155	Lacs received during the years 2018
	under	121 WE Dated 30.10.2019	86.95797	2019 in favour of Ex. Enginee
	MMGSY (NDB BRICS)	129 WE Dated 24.10.2019	46.66126	Rs. 2456.84438 Lacs has been utilized for the purpose
		153WE Dated 16.12.2019	224.14915	
		12 WE Dated 17.01.2020	237.56148	
		23 WE Dated 06.02.2020	71.64367	MMGSY(NDB BRICS) schemes of
		31 WE Dated 17.02.2020	214.73909	given in the margin for which it
- 1		76 WE Dated 08.05.2020	61.90611	sanctioned and that the balance of R
		108 WE Dated 25.06.2020	93.72959	3.88062 remaining unutilized at a
		127 WE Dated 20.08.2020	55.51442	end of the period under.
		2295 WE Dated 22.12.2020	27.04274	
		11 WE Dated 25.01.2021	5.22684	
		22 WE Dated 22.02.2021 55 WE Dated 24.03.2021	46.23313	
			47.36239	
		73 WE Dated 19.05.2021	173.41075	
		90 WE Dated 15.06.2021	138.59473	
		113 WE Dated 27.07.2021	152.23790	
		144 WE Dated 15.09.2021	41.29070	
		158 WE Dated 09.10.2021	41.82046	
		171 WE Dated 28.10.2021	67.28617	
		213 WE Dated 13.01.2022	134.02855	
		233 WE Dated 09.02.2022	141.39343	
		246 WE Dated 25.02.2022	35.85126	
		254 WE Dated 09.03.2022 264 WE Dated 15.03.2022	104.39103	
To	otal	201 W.L Dated 15.03.2022	136.30970	
-			2460.72500	

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. (11)

Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.

(iii)

Measurement have been recorded in the MBs. (iv) All other code formalities have been observed (V)

Physical progress achieved

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

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

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

## Rural Works Department MMGSY (NDB BRICS) Requisition

	_	-		Zo.	S	Nam
	MMGSY (NDB 2019-20 BRICS)BR RP-214			Year Package No.		e of Divisi
						Name of Division :- Banka 2.
	MMGSY (NDB Bhagalpur Dumka Road Anil Kumar BRICS)BR (Madahi) To Chakrosan Singh RP-214			Name Of Road		2.
				(In English)	Name of Contractor (In English)	
	0.932		6	(In MN)	Length	Administra
	87.333			(IR MIN) (III DACAS)	Amount	Administrative Sanction
	79.60239		S		Main Work	
	9.50934				Maintenance	Agreement Amount
	0.00000		101	10	Allotment Expenditure Received (in as per MIS Lacs) (in Lacks)	
	0.00000 57.20448				as per MIS	Total Expenditure
				12	Value of Measureme (In Lacks	
57.20448	57.20448			13	In Lacks) (11- 9)	Current Demand (
	57.20448 Completed			14		Remarks

R.W.D (Works) Division

Banka 2.