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

पत्रांक.....104...../बाँका

दिनांक 27.01-2022

प्रेषक,

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कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बाँका–2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषयः— मुख्य मंत्री ग्राम सम्पर्क योजना (NDB BRICS) के अन्तर्गत विभिन्न पथों के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

नहाशय, उपर्युक्त विषयक मुख्य मंत्री ग्राम सम्पर्क योजना (NDB BRICS) के अन्तर्गत विभिन्न पथों के भुगतान हेतू 40,86,289/-(मो0 चालीस लाख ियासी हजार दो सौ नबासी 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

प्रिंग् बाँका-2

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month November' 2021
MUKHYA MANTRI GRAM SAMPARK YOJANA (NDB BRICS)

PIU-RWD(W), BANKA-2

	Name of	Sanction No. & Date with Amount,	Amount	Particulars
SI.	Scheme	(in Rs. Lacs)	Received (in Rs. Lacs)	
	- 1 - 1 -	28 WE Dated 30.01.2019	48.81093	Certified that out of Rs. 2042.77958
1	Construction n of Rural	40 WE Dated 28.03.2019	26.57155	Lacs received during the years 2018
	roads	121 WE Dated 30.10.2019	86.95797	2019 in favour of Ex. Engineer
	under	129 WE Dated 24.10.2019	46.66126	RWD Bihar, RWD-2 Banka a sum of
	MMGSY	153WE Dated 16.12.2019	224.14915	Rs. 1900.23222 Lacs has been
1 1	(NDB BRICS)	12 WE Dated 17.01.2020	237.56148	utilized for the purpose of MMGSY(NDB BRICS) schemes as
	DI (100)	23 WE Dated 06.02.2020	71.64367	given in the margin for which it was
		31 WE Dated 17.02.2020	214.73909	sanctioned and that the balance of Rs
		76 WE Dated 08.05.2020	61.90611	142.54736 remaining unutilized at
1		108 WE Dated 25.06.2020	93.72959	the end of the period under.
		127 WE Dated 20.08.2020	55.51442	
	1	2295 WE Dated 22.12.2020	27.04274	
		11 WE Dated 25.01.2021	5.22684	unic
		22 WE Dated 22.02.2021	46.23313	25° - 1° - 20° - 2
		55 WE Dated 24.03.2021	47.36239	
	1	73 WE Dated 19.05.2021	173.41075	
	Į.	90 WE Dated 15.06.2021	138.59473	
1	1	113 WE Dated 27.07.2021	152.23790	,
1		144 WE Dated 15.09.2021	41.29070	
	1	158 WE Dated 09.10.2021	41.82046	*
1		171 WE Dated 28.10.2021	67.28617	∞ 1
	1	213 WE Dated 13.01.2022	134.02855	
		L		
Tot	al		2042.77958	

- 2. 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:-
 - (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
 - (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
 - (iii) Construction material have been tested.
 - (iv) Measurement have been recorded in the MBs.
 - (v) All other code formalities have been observed.
- 3. Physical progress achieved:
 - (i) Construction of Road Works.
 - (ii) Construction of CD Works.

Sr. D.A.O.

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

MMGSY (NDB BRICS) Requisition Rural Works Department

	See												
	40.86289									Total			
Completed	40.86289 Completed	40.86289	0.00000	0.00000	3.80723	44.51092	47.601	0.585	Anil Kumar Singh	Rajdar Pul To Kishan Kol	MMGSY (NDB BRICS)BR RP-214	2019-20	-
											,	1	1
14		-	1.1	10	9	8	7	6	Sı	4	3	2	-
-	13	12	11	10									
Remarks	Demand (In Lacks) (11- 9)	Received (in as per MIS (In Lacks)	Expenditure as per MIS (in Lacks)	Received (in Lacs)	Work Maintenance	Main Work	Length Amount (In KM) (in Lacks)	Length (In KM)	Name of Contractor (In English)	Name Of Road	Package No.	Year	No.
	Current	Value of	Total	Allotment	Agreement Amount	Agreeme	Administrative Sanction	Administra				0.00	
										2.	Name of Division :- Banka 2.	ne of Divis	Nan

Executive Engineer R.W.D (Works) Division Banka 2. 2701.20