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

पत्रांक......107 (3149) बाँका

दिनांक 2.7/01/22

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 विशयक मुख्य मंत्री ग्राम सम्पर्क योजना (ST) के अन्तर्गत कार्यों के भुगतान हेतू रू० 31,88,774/-(मो० एकतीस लाख अठासी हजार सात सौ चौहतर 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,

Devajjan-2

## Form GFR 19-A

(See Government of India's Decision (1) below rule-15) Form of utilization Certificate up to the Month December.' 2021 MUKHYA MANTRI GRAM SAMPARK YOJANA (ST) PIU-RWD(WD)-BANKA-2

	Name of	Sanction No. 8. Data with A				
0.	Scheme	Sanction No. & Date with Amount	Amount	Particulars		
		. (in Rs. Lacs)	Received (in			
1	Constructi	Country min	Rs. Lacs)			
	on of Rural	विभागीय पत्रांक २५ दिनांक २०.०६.२०१५	30.00000	Certified that out of Rs		
		3 / Anu Dated 23-07-2015	96.02809			
	roads	52 Anu Dated 24-09-2015	47.40977	5480.79032 received during		
	under	63 Anu Dated 09-11-2015	34.22863 22.91244	the years 13-14, 2014-15, 15 16 in favour of Ex. Engineer		
	MMGSY	73 Anu Dated 22-12-2015				
	(ST)	106 Anu Dated 23-02-2016	98.79452	DIAID BU		
.	(0.)	130 Anu Dated 20-05-2016	6.81223	RWD Bihar, RWD-2 Banka a		
- 1		136 Anu Dated 02-06-2016	75.86907	sum of Rs. 5473.80741 Lacs		
5		162 Anu Dated 01-09-2016	77.80140	has been utilized for the		
		169 Anu Dated 27.09.2016	120.72088			
e li		184 Anu Dated 31.10.2016	189.33613 99.66113	purpose of MMGSY(ST		
		193 Anu Dated 29.11.2016	136.94365	schemes as given in the		
		199 Anu Dated 23.12.2016	34.03177			
1		202 Anu Dated 30.12.2016 13 Anu Dated 07.02.2017	151.52165			
2.5	2	19 Anu Dated 07.02.2017 19 Anu Dated 17.02.2017	37.80163	sanctioned and that the		
14		26 Anu Dated 03.03.2017	37.36173	balance of Rs 6.98291 Lacs		
		42 Anu Dated 24.03.2017	203.71729	remaining unutilized at the end		
P		62 Anu Dated 15.05.2017	12.86891	of the period wester		
		66 Anu Dated 19.05.2017	89.19659	of the period under.		
		86 Anu Dated 13.07.2017	17.01658	8		
		108 Anu Dated 31.08.2017	79.25677			
		145 Anu Dated 28.11.2017	150.91783			
-	4	103 Anu Dated 16.05.2018	122.56109			
Ĉ j		178 Anu Dated 02.08.2018	34.85481	•		
1	- , -	228 Anu Dated 03.10.2018	57.50315			
5	-	276 Anu Dated 12.12.2018.	95.09930			
Sec.		286 Anu Dated 26.12.2018	23.90757			
		18 Anu Dated 24.01.2019	138.41559			
1		43 Anu Dated 28.03.2019	106.56225			
	- 1	74 Anu Dated 22.05.2019	45.98722			
1		82 Anu Dated 03.07.2019	240.14303			
	ľ	142 Anu Dated 21.11.2019	218.50000			
		150 Anu Dated 13.12.2019	34.81995			
		02 Anu Dated 06.01.2020	111.07708			
. 1		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 100.52406			
4 2	A 100	67 Anu Dated 24.03.2020	41.99446			
d no	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	80 Anu Dated 15.05.2020	110.15841			
AB P		96 Anu Dated 03.06.2020	214.44960			
2.7		120 Anu Dated 07.08.2020	23.27094			
-		131 Anu Dated 26.08.2020	165.06448			
		188 Anu Dated 01.12.2020	64.80092			
7		16 Anu Dated 12.02.2021	122.93500			
		28 Anu Dated 01.03.2021 51 Anu Dated 23.03.2021	218.55760			
4		77 Anu Dated 05.06.2021	146.25150			
5-5-1 c	110000	93 Anu Dated 22.06.2021	98.52249			
to Dail		134 Anu Dated 24 08 2021	12.39773			
	14	174 Anu Dated 29 10 2021	71.99458			
7 23.		182 Anu Dated 18.11.2021	339.75442			
C. Participal I	Total	The state of the s	5480.79032	a William William		

exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned. Kind of Checks exercised:

Sr.D.A.D. Works Division Banka-II Rural Works Department Executive Engineer Division Banka-II

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.

## Rural Works Department MMGSY(ST) Requisition

r		_			_	- 1	NAME OF STREET	7
١		-		_	$\vdash$	% S.		
9.45			2019-20	2		Year		of Division
	10131	Total	Jaipur Khudcharna Road To Jagdish	C.		Name Of Road	7 -	Vame of Division :- Banka 2.
			M/S U AND M Enterprises	4		(In English)	Name of Contractor	
			1.945	U	1	Length (In KM)	Administra	
			140.110	0	\	Length Amount (In KM) (in Lacks)	Administrative Sanction	
			115.91578	,	1	Main Work	Agreeme (In )	
			11.53408	o	0	Maintenance	Agreement Amount (In Lacks)	
		83.49838		7		Allotment Received (in Lacs)		
•		83.49838		10	10	Allotment Received (in Lacks)  Total Expenditure as per MIS (in Lacks)		
		115.38612 31.88774 Completed		;	Н	Value of Measurement (In Lacks)		
	31.88774		31.88774		12	Cu De (In		
			Completed		13	Remarks		

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

न सामान्यतः दिसम्बर जयनी-मंत्र,

न अन्यत् लाग् रहेर्ग । ांच दिवसीय कार्य