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

पत्रांक......309..../बाँका

दिनांक <u>18/02/2</u>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।

विषयः—

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 47,28,714/-(मो० सैतालीस लाख अठाईस हजार सात सौ चौदह 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,

## Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month January.' 2022
MUKHYA MANTRI GRAM SAMPARK YOJANA (ST)
PIU-RWD(WD)-BANKA-2

CLAI	Name of	Conction No. 9 Date W. A.						
SI.N		Sanction No. & Date with Amount	Amount	Particulars				
0.	Scheme	(in Rs. Lacs)	Received (in	76				
			Rs. Lacs)					
1	Constructi	विभागीय पत्रांक 25 दिनांक 20.06.2015	30.00000	Certified that out of Rs.				
	on of Rural	37 Anu Dated 23-07-2015	96.02809					
	roads	52 Anu Dated 24-09-2015	47.40977	6065,42802 received during				
	under	63 Anu Dated 09-11-2015	34.22863	the years 13-14, 2014-15, 15-				
		73 Anu Dated 22-12-2015	22.91244	16 in favour of Ex. Engineer.				
	MMGSY	106 Anu Dated 23-02-2016	98.79452					
	(ST)	130 Anu Dated 20-05-2016	6.81223	RWD Bihar, RWD-2 Banka a				
1 1		136 Anu Dated 02-06-2016	75.86907	sum of Rs. 6046.09660 Lacs				
		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 99.66113	purpose of MMGSY(ST)				
3-1		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	1				
		13 Anu Dated 07.02.2017	37.80163					
		19 Anu Dated 17.02.2017	37.36173	balance of Rs 19.33142 Lacs				
		26 Anu Dated 03.03.2017	203.71729	remaining unutilized at the end				
		42 Anu Dated 24.03.2017	12.86891	of the period under.				
1		62 Anu Dated 15.05.2017 66 Anu Dated19.05.2017	89.19659	of the period dilder.				
		86 Anu Dated 13.07.2017	17.01658					
		108 Anu Dated 31.08.2017	79.25677					
		145 Anu Dated 28.11.2017	150.91783					
		103 Anu Dated 16.05.2018	122.56109					
	4	178 Anu Dated 02.08.2018	34.85481					
		228 Anu Dated 03.10.2018	57.50315	(4)				
		276 Anu Dated 12.12.2018.	95.09930					
		286 Anu Dated 26.12.2018	23.90757 138.41559					
		18 Anu Dated 24.01.2019	106.56225					
		43 Anu Dated 28.03.2019	45.98722	1				
		74 Anu Dated 22.05.2019	240.14303					
10		82 Anu Dated 03.07.2019	218.50000					
	17%	142 Anu Dated 21.11.2019	34.81995					
		150 Anu Dated 13.12.2019	111.07708	1				
	1.1.	02 Anu Dated 06.01.2020 18 Anu Dated 27.01.2020	164.94945	1,				
1	139	35 Anu Dated 18.02.2020	297.87534	· · · · · · · · · · · · · · · · · · ·				
	1	46 Anu Dated 03.03.2020	173.87133					
		56 Anu Dated 16.03.2020	33.77828					
1 3	THE COLUMN	67 Anu Dated 24.03.2020	100.52406	2				
1		80 Anu Dated 15.05.2020	41.99446					
This.	A Market	96 Anu Dated 03.06.2020	110.15841					
	1110-	120 Anu Dated 07.08.2020	214.44960 23.27094					
B		131 Anu Dated 26.08.2020	165.06448	· <del>-</del> - ·				
		188 Anu Dated 01.12.2020	64.80092	E-1				
	<b>克尼斯</b>	16 Anu Dated 12.02.2021	122.93500					
		28 Anu Dated 01.03.2021	218.55760	1				
17 72		51 Anu Dated 23.03.2021	146.25150					
		77 Anu Dated 05.06.2021	98.52249					
		93 Anu Dated 22.06.2021	12.39773					
2 1		134 Anu Dated 24.08.2021 174 Anu Dated 29.10.2021	71.99458	9				
The state of	35 C.	182 Anu Dated 18.11.2021	339.75442					
	超多	217 Anu Dated 25.01.2022	584.63770					
P. Salar	T-4-1	DIT AND DESCRIPTION	6065.42802					
	Total		00001-12002	- 25 B 7521				
the same of the same of	- T T		The second secon	The state of the s				

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) Measurement have been recorded in the MBs

(iv) All other codal formalities have been observed.

3. Physical progress achieved: Construction of Road Works Construction of CD Works

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

18/2/22

Executive Engineer Works Division Banka-II Rural Works Department

Name of Division :- Banka 2.

## Rural Works Department MMGSY(ST) Requisition

		1 2019-20	1 2010 20	1 2	_				Sl. Year	-
	Total	Poraichak Santhalit Tola	Sasan Bhagondha Road To	٥	2	Š.	Š.	Name OI Koad	Name Of Road	Name Of Road
		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Amar Kumar Mishra	4	4			(In English)	Name of Contractor (In English)	ctor
			0.576	·	7	(	(ln KM)	Length (In KM)	Length (In KM)	Length (In KM)
			49.602	٥	9		(In KM) (in Lacks)	Amount (in Lacks)	Amount (in Lacks)	Length Amount (In KM) (in Lacks)
			49.06282		7		Main Work	Main Work	Main Work	(In I Main Work
		+	6.36650		<b>∞</b>		Maintenance	Main Work   Maintenance	Maintenance	(In Lacks) ain Work   Maintenance
	2		0.00000	ng)	9		= 1.4	Lacs)	Received (in Lacs)	Allotment Received (in Lacs)
	,		0.00000		10		(In Lacks)	as per MIS (in Lacks)	as per MIS (in Lacks)	Expenditure as per MIS (in Lacks)
\			47.28714 47.28714 Completed	10 AV 10 AV	1	1		(In Lacks)	Measurement (In Lacks)	Value of Measurement (In Lacks)
9	41.20/14	17 70711	47.28714		12		(77-7)	(In Lacks) (11-9)	(In Lacks) (11-9)	Demand (In Lacks) (11-9)
			Completed		13		,		Remarks	,

Executive Engineer

A R.W.D (Works) Division

18/2/22 Banka 2.