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

पत्रांक.....409....../बाँका

दिनांक ... 02/03/2022

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 (NDB BRICS) के अन्तर्गत विभिन्न पथों के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्य मंत्री ग्राम सम्पर्क योजना (NDB BRICS) के अन्तर्गत विभिन्न पथों के भुगतान हेतू 80,64,862/-(मो० अस्सी लाख चौसठ हजार आठ सौ बासठ 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 ग्राठका०वि०,कार्य प्रमंडल

(州) - 郵 可 - 2 26/2/22

## 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 (NDB BRICS) PIU-RWD(W), BANKA-2

SI.	1			
No.	Name of Scheme	Sanction No. & Date with Amount	Amount	Book
140.	Scheme	(in Rs. Lacs)	Received (in	Particulars
I	Constructio	20 MED	Rs. Lacs)	
1	n of Rural	28 WE Dated 30.01.2019	48.81093	Certified that out of Rs. 2220.02427
	roads	40 WE Dated 28.03.2019	26.57155	Lacs received during the years 2019
	under	121 WE Dated 30.10.2019	86.95797	2019 In Tayour of Ex Engineer
	MMGSY	129 WE Dated 24.10.2019	46.66126	RWD Binar, RWD-2 Banka a sum of
	(NDB	153WE Dated 16.12.2019	224.14915	RS. 21/6./4843 Lacs has been
	BRICS)	12 WE Dated 17.01.2020	237.56148	utilized for the nurnose of
	<u> </u>	23 WE Dated 06.02.2020	71.64367	MMGSY(NDB BRICS) schemes as
		31 WE Dated 17.02.2020	214.73909	given in the margin for which it was
1	14 To	76 WE Dated 08.05.2020	61.90611	sanctioned and that the balance of Rs
		108 WE Dated 25.06.2020	93.72959	43.27584 remaining unutilized at the end of the period under.
		127 WE Dated 20.08.2020	55.51442	end of the period under.
1	14 C	2295 WE Dated 22.12.2020	27.04274	-
		11 WE Dated 25.01.2021	5.22684	****
		· 22 WE Dated 22.02.2021	46.23313	
		55 WE Dated 24.03.2021	47,36239	
		73 WE Dated 19.05.2021	173.41075	
1	Po Po To	90 WE Dated 15.06.2021	138.59473	*
		113 WE Dated 27.07.2021	152.23790	
	750	144 WE Dated 15.09,2021	41.29070	
100		158 WE Dated 09.10.2021	41.82046	
		171 WE Dated 28.10.2021	67.28617	
		213 WE Dated 13.01.2022	134.02855	• .
No.		233 WE Dated 09.02.2022	141.39343	
Sect.	-	246 WE Dated 25.02.2022	35.85126	
TT.	Total	A-1	2220,02427	
E.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 :-
  - Works have been supervised by Executive Engineer/ Superintending Engineer . (ii)
  - Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
  - Construction material have been tested. (iii)
  - Measurement have been recorded in the MBs. (iv)
  - All other code formalities have been observed, (v)
- 3. Physical progress achieved :
  - 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

## Rural Works Department MMGSY (NDB BRICS) Requisition

	454	A CARLES A SE	111			
			<b>I</b> -	No.		Nan
		2019-20	2			ne of Divisi
	Total	MMGSY (NDB BRICS)BR RP-214	S	Year Package No.		Name of Division :- Banka 2.
		MMGSY  (NDB Punsiya Dhoriya Road To Anil Kumar BRICS)BR Moji Tola Adhiro Singh RP-214	4-	Name Of Road		2.
		Anil Kumar Singh	5	Contractor (In English)	Namaof	
		1.457	6	Length (In KM)	Administra	
		126.433	7	Length Amount (In KM) (in Lacks)	Administrative Sanction	
		112.16038	8	Main Work	Agreeme	
		15.60262	9	Main Work   Maintenance	Agreement Amount	
-		0.0000.0	10	Allotment Received (in Lacs)	Allotment Received (in Lacs)	
		0.00000	111	Expenditure as per MIS (in Lacks)	Total Expenditure as per MIS (in Lacks)	
		80.64862	Allotment Expenditure Received (in as per MIS Lacks) (in Lacks) (i		V-I -	
	80.64862	80.64862	13	Demand ( In Lacks) (11- 9)	Current	
		Remarks 14 Completed				

2 LIVE

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