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

पत्रांक...../बाँका

दिनांक ...31:3 .282

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 1,44,56,506 /-(मो० एक करोड़ चौवालीस लाख छप्पन हजार पाँच सौ छः 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।

विश्वासमाजन

कार्यपालक अभियंता ग्रा०का०वि०,कार्य प्रमंडल

्री बाँका−2

## 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

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SI.	Name of	Sanction No. & Date with Amount	Amount	
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Construction of Rural roads under MMGSY (NDB BRICS)   SwE Dated 24.10.2019   153WE Dated 17.01.2020   23 WE Dated 06.02.2020   127 WE Dated 25.06.2020   127 WE Dated 22.10.2020   129 WE Dated 22.10.2020   129 WE Dated 22.10.2020   127 WE Dated 20.08.2020   127 WE Dated 22.10.2021   2295 WE Dated 22.10.2021   22 WE Dated 15.06.2021   138 WE Dated 15.06.2021   138 WE Dated 15.06.2021   138 WE Dated 15.09.2021   144 WE Dated 27.07.2021   144 WE Dated 27.07.2021   158 WE Dated 09.01.2021   144 WE Dated 27.07.2021   158 WE Dated 09.01.2021   144 WE Dated 27.07.2021   158 WE Dated 09.01.2021   158 WE Dated 09.01.2021   171 WE Dated 27.07.2021   158 WE Dated 09.01.2021   171 WE Dated 25.00.202   233 WE Dated 09.002.002   233 WE Dated 09.002.002   246 WE Dated 09.03.2022   254 WE Dated 09.03.2022   254 WE Dated 15.03.2022   136.30970   2460.72500   2460.725	SI.	Name of		Amaunt	Particulars
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A0 WE Dated 28.03.2019   121 WE Dated 30.10.2019   129 WE Dated 24.10.2019   123 WE Dated 16.12.2019   12 WE Dated 17.01.2020   237.56148   23 WE Dated 06.02.2020   31 WE Dated 17.02.2020   108 WE Dated 25.06.2020   108 WE Dated 22.12.2020   11 WE Dated 25.01.2021   2295 WE Dated 22.12.2020   2295 WE Dated 22.02.2021   11 WE Dated 25.01.2021   22 WE Dated 24.03.2021   22 WE Dated 24.03.2021   22 WE Dated 15.06.2021   138.59473   113 WE Dated 09.02.2021   144 WE Dated 09.02.2021   173.41075   189 WE Dated 09.02.2021   174 WE Dated 27.07.2021   144 WE Dated 15.09.2021   175.23790   158 WE Dated 09.02.2021   174.39070   158 WE Dated 09.02.2021   175.23790   1	1		28 WE Dated 30.01.2019	10.01000	Certified that out of Rs. 2400.72500
121 WE Dated 24.10.2019   153 WE Dated 16.12.2019   153 WE Dated 17.01.2020   237.56148   23 WE Dated 17.02.2020   76 WE Dated 25.06.2020   127 WE Dated 22.02.2020   127 WE Dated 22.02.2020   127 WE Dated 22.02.2020   2295 WE Dated 22.12.2020   2295 WE Dated 22.02.2021   55.51442   22 WE Dated 22.02.2021   46.23313   55 WE Dated 19.05.2021   13 WE Dated 19.05.2021   13 WE Dated 19.05.2021   13 WE Dated 27.07.2021   13 WE Dated 27.07.2021   13 WE Dated 27.07.2021   14 WE Dated 27.07.2021   152.23790   144 WE Dated 28.10.2021   173.41075   18 WE Dated 09.10.2021   14.29070   158 WE Dated 09.10.2021   14.29070   158 WE Dated 09.02.2022   233 WE Dated 09.02.2022   233 WE Dated 09.03.2022   141.39343   246 WE Dated 15.03.2022   35.85126   254 WE Dated 15.03.2022   36.30970   34.02855   136.30970   34.02855   136.30970   34.02855   136.30970   34.02855   136.30970   34.02855   136.30970   34.02855   136.30970   34.02855   136.30970   34.02855   34				26.57155	Lacs received during the years 2016-
(NDB   153 WE Dated 16.12.2019   153 WE Dated 17.01.2020   224.14915   23 WE Dated 06.02.2020   71.64367   31 WE Dated 08.05.2020   108 WE Dated 25.06.2020   127 WE Dated 20.08.2020   2295 WE Dated 22.12.2020   11 WE Dated 25.01.2021   2295 WE Dated 22.02.2021   73 WE Dated 24.03.2021   73 WE Dated 19.05.2021   73 WE Dated 15.06.2021   133 WE Dated 15.06.2021   133 WE Dated 15.09.2021   144 WE Dated 27.07.2021   138 WE Dated 09.10.2021   144 WE Dated 15.09.2021   173.41075   133 WE Dated 19.05.2021   144 WE Dated 27.07.2021   158 WE Dated 09.10.2021   173.42970   158 WE Dated 09.10.2021   173.42970   158 WE Dated 09.02.2022   233 WE Dated 09.02.2022   233 WE Dated 09.02.2022   246 WE Dated 25.02.2022   254 WE Dated 09.03.2022   264 WE Dated 15.03.2022   246 WE D				86.95797	2019 in tayour of Ex. Engineer.
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264 WE Dated 15.03.2022 136.30970					
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Total 2460.72500			264 WE Dated 15.03.2022		
		Total		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.

Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer. (ii)

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,

Construction of CD Works. (ii)

Sr. D.AO. 31/3 Works Division Banka-II **Rural Works Department** 

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

## Rural Works Department MMGSY (NDB BRICS) Requisition

Name of Division :- Banka 2.

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	3 2								_	į	Z	SI.	
			3 2018-19	2018-19	1 2018-19			2	Year				
			i,	BRRP-73	MINIGSY-	MMGSY-			4	Package No.			
	YOUNT	Total	Nanduchak		Bherna More Paniwara	(Mobile Tower) to Auraiya Kadarsa Tola	Bhagalnur Dumba poad	4		Name Of Road			
		Dip Narayan 1.796 Roy Dip Narayan 2.744			Dip Narayan Roy		ъ	0	Name of Contractor (In English)				
				1.796		1.267		9	(******)	Length		Admin	
			110.770 183.320			74.990	74.990		( 2545163)	(In KM) (in Lacks)		Administrative	
			183.320 148.87717	110.770 91.66835		61.98348		×		Main Work Mai	8	Agreeme	
	)_		10.30632	5.80772		3.98403		o.		intenance		Agreement Amount	
		0.00000		0.00000	E	0.00000		5	Lats	Received (in Lacs)  Lacs)  Lotal Expenditur  c as per			
	10.00	- St-497	0.00000	0.00000	はいる	0.00000	1163	L	MIS (in		TOTAL	Takal	
			74.53595	42.78441	- 2%	27.24470	12		(In Lacks)	Measurement	Value of		
	144.56506		74.53595	42.78441		27.24470	13	9	(In Lacks) (11-		Current		
`		Completed	GrIII	GrIII Completed	Compieted	GrIII	14			Remarks			

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

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