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

पत्रांक...../बाँका

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 29,87,137 /-(मो० उनतीस लाख सतासी हजार एक सौ सैतीस 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

(१) १० बाँ का – 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

SI	. Name of	Sanction No. & Date with Amount	Amount	Particulars
No	. Scheme	(in Rs. Lacs)	Received (in	, and and
A	-		Rs. Lacs)	740 70700
1	Constructio n of Rural roads under MMGSY (NDB BRICS)	28 WE Dated 30.01.2019	48.81093	Certified that out of Rs. 2460.72500
		40 WE Dated 28.03.2019	26.57155	Lacs received during the years 2018-
		121 WE Dated 30.10.2019	86.95797	2019 in favour of Ex. Engineer.
1		129 WE Dated 24.10.2019	46.66126	RWD Bihar, RWD-2 Banka a sum of Rs. 2456.84438 Lacs has been
		153WE Dated 16.12.2019	224.14915	c l
		12 WE Dated 17.01.2020	237.56148	utilized for the purpose of MMGSY(NDB BRICS) schemes as
		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	3.88062 remaining unutilized at the
		108 WE Dated 25.06.2020	93.72959	end of the period under.
		127 WE Dated 20.08.2020	55.51442	Sha or and provide the control of th
		2295 WE Dated 22.12.2020	27.04274	
		11 WE Dated 25.01.2021	5.22684	, - 134
		22 WE Dated 22.02.2021	46.23313	
		55 WE Dated 24.03.2021	47.36239	377
		73 WE Dated 19.05.2021	173.41075	
		90 WE Dated 15.06.2021	138.59473	
	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	
		171 WE Dated 28.10.2021	67.28617	Maria de la compania
		213 WE Dated 13.01.2022	134.02855	
		233 WE Dated 09.02.2022	141.39343	
	1	246 WE Dated 25.02.2022	35.85126	
		254 WE Dated 09.03.2022	104.39103	
		264 WE Dated 15.03.2022	136.30970	
7	otal	Zor ma barea reverses	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:-
 - (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.
 - All other code formalities have been observed.
- (v) All other code for a code for a
 - (i) . Construction of Road Works.

(ii) Construction of CD Works.

Sr. D.A.O.7 \\
Works Division Banka-II
Rural Works Department

Executive Engineer Works Division Banka-II Rural Works Department

Rural Works Department MNIGSY (NDB BRICS) Requisition

_050		1.7		1	5	k	-		72	
	12				- 1			Si		
	2019-20		2019-20		: 2		Year			of Divisi
	PT		MMGSY (NDB BRICS)BR RP-214		3		Package No.			Name of Division :- Banka 2.
Total		Gudiya To Kaji Kairi Minority Tola		Punsiya Dhoriya Road To Moji Tola Adhiro			Name Of Road			•
	-	Anil Kumar Singh		Anil Kumar Singh		1	Name of Contractor (In English)			
	1.979 123.585 107.03343 19.58261 92.00705 92.00705		1	1.457			(In KM)	Length	Admini	
					7	(In KM) (in Lacks)	Amount	Administrative		
				126.433 112.16038				Main Work Maintenance	Värseine	Agreement Amount
			15.60262			و		Maintenance		
-				80.64862 80.64862			5	Lacs)	<u> </u>	
		92.00705					1	MIS (in	Expenditur	Total
	96.53813			105.98891			12	(In Lacks)	Measurement Demand	Value of
182	29.87137	4.53108		25.34029 Completed			13	MIS (in (In Lacks) 9)	In Lacks) (11-	Current
1020 - 10	4.53108 Completed 29.87137			Completed		-	14	2/2/3	Remarks	111111111111111111111111111111111111111

2/3/2/1

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