

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

पत्रांक...1045 (215)/बाँका

दिनांक ...19/04/2024

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:-


मुख्यमंत्री ग्राम सम्पर्क योजना (AWSESH)-NDB के अन्तर्गत विभिन्न पथों के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाशय,


उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना (AWSESH)-NDB के अन्तर्गत विभिन्न पथों के भुगतान हेतु 3,00,33,867/- (मो0 तीन करोड़ तेतीस हजार आठ सौ सड़सठ रूपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई हेतु समर्पित की जाती है।

- अनु0 :-
1. विहित प्रपत्र में आवंटन की मांग।
 2. उपयोगिता प्रमाण पत्र।
 3. मापी पुस्त की छाया प्रति।

विश्वासभाजन


18/4/24

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमंडल
बाँका-2


19/4/24

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)

Form of utilization Certificate up to the Month April' 2024

MUKHYA MANTRI GRAM SAMPARK YOJANA (AWSESH)-NDB


PIU-RWD(W), BANKA-2

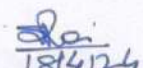
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under MMGSY (AWSESH)-NDB	238/23.03.2024 06/12.04.2024	208.30817 195.16040	Certified that out of Rs. 403.46857 Lacs received during the years 2023-2024 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 403.46857 Lacs has been utilized for the purpose of MMGSY(AWSESH) NDB schemes as given in the margin for which it was sanctioned and that the balance of Rs Nil remaining unutilized at the end of the period under.
	Total		403.46857	

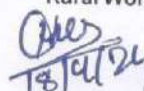
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
 - Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
 - Construction material have been tested.
 - Measurement have been recorded in the MBs.
 - All other code 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


Executive Engineer
Works Division Banka-II
Rural Works Department


18/4/24

Rural Works Department
MMGSY (AWSESH)-NDB Requisition

Name of Division :- Banka 2.

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
					Length (In KM)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2023-24	MMGSY (AWSESH) NDB BRRP2-125-BANKA-2	Sichai Daim Road To Saraiya	Kundan Kumar Singh	2.200	245.90800	220.37755	19.30488	0.00000	0.00000	120.87098	120.87098	Work in progress
2	2023-24	MMGSY (AWSESH) NDB BRRP2-125-BANKA-2	Jhalar To Kushwana	Kundan Kumar Singh	2.700	290.920	258.46492	24.79585	0.00000	0.00000	92.37647	92.37647	Work in progress
3	2023-24	MMGSY (AWSESH)-NDB-BRRP2-318-BANKA-2	Bhatdiha to Paharpur	Vikas Kumar Sinha	1.800	212.23200	186.04437	17.16988	0.00000	0.00000	87.09122	87.09122	Work in progress
			Total									300.33867	


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