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

पत्रांक 2514 / 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:-

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

महाषय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना (AWSESH)-NDB के अन्तर्गत विभिन्न पथों के भुगतान हेतू 29,64,330/-(मो0 उनतीस लाख चौसठ हजार तीन सौ तीस 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

भाराप्त्र कार्यपालक अभियंता ग्रा०का०वि०,कार्य प्रमंडल

प्रिप्ट बाँका-2 ठा गिर्म

Form GFR 19-A

(See Government of India's Decision (1) below rule-15) Form of utilization Certificate up to the Month September 2024 MUKHYA MANTRI GRAM SAMPARK YOJANA (AWSESH)-NDB PIU-RWD(W), BANKA-2

| 238/23.03.2024 06/12.04.2024 | 208.30817 | Certified that |
|---------------------------------|---|--|
| | Received (in Rs. Lacs) 208.30817 195.16040 300.33867 777.85194 366.06157 22.30854 78.49757 36.81984 | Certified that out of Rs. 1985.346. Lacs received during the years 202 2024 in favour of Ex. Engineer. RW Bihar, RWD-2 Banks a sum of R 1985.33112 Lacs has been utilized to the purpose of MMGSY(AWSES) NDB schemes as given in the margin to which it was sanctioned and that to balance of Rs 0.01558 remains |
| | 400 | unutilized at the end of the period und |
| 20 | | 16/116 00 0004 |

- 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 accessy 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. (iii)
 - Construction material have been tested.
 - Measurement have been recorded in the MBs. (iv) All other code formalities have been observed. (v)
- Physical progress achieved :
 - Construction of Road Works. (ii)
 - Construction of CD Works.

Works Division Banka-II Rural Works Department Works Division Banka-II Rural Works Department

D-VRFD MAKETY LAWYST SALL MOBILIANIES VINCES

Rural Works Department MMGSY (AWSESH)-NDB Requisition

Name of Division :- Banka 2.

| Г | | | | | | _ Z x | | | |
|----------|------------------|---|-----|----|---------------------------------------|--|--------------------------------|--|--|
| - | 20 | | _ | - | - | No. | | | |
| | | 2023-24 | | 2 | | Year | | | |
| | | MMGSY (AWSESH)- NDB-BRRP2- 323-BANKA-2 | | 3 | | Package No. | | | |
| Total | 3 | Jakajore, Pipra More to Khakrna Village | | 4 | | Name Of Road | | | |
| | | Shivmay Construction Equipments Private Limited | | s | Name of Contractor (In English) | | | | |
| | | 1.700 | | 6 | | Length (In KM) | Admir Sar | | |
| | | 207.70000 181.36554 | | 7 | | Length Amount (In KM) (in Lacks) | Administrative Sanction | | |
| | | 181.36554 | | 8 | | Main Work | Agreeme (In J | | |
| | | 17.08238 | , | 9 | | Length Amount (In KM) (in Lacks) Main Work Maintenance (in Lacs) | Agreement Amount (In Lacks) | | |
| | | 82.20709 82.20709 | | 5 | | Allotment Received (in Lacs) | | | |
| | | 82.20709 | : | = | | Expenditur e as per MIS (in Lacks) | Allotment Expenditur Value of | | |
| | | 111.85039 | 1.4 | 13 | | Measurement In Lacks (11-9) | | | |
| 29.64330 | 29,64330 | | | ; | | Current Demand (In Lacks) (11-9) | | | |
| | Work in Progress | | | | | Remarks | | | |

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

17 119 24