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

पत्रांक. 2087 (3H) बाँका

दिनांक .01/07/2025

प्रेषक.

कार्यपालक अभिरांता ग्राभीण कार्य विभाग, कार्य प्रमण्डल, बाँका–2

सेवा में.

अपर गुख्य कार्यपालक पदाधिकारी-राह-राचिव बिहार ग्रागीण 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,

उपर्युवत विषयक मुख्यमंत्री ग्राम सम्पर्क योजना (AWSESH)-NDB के अन्तर्गत विभिन्न पथों के भुगतान हेतू 10422393/-(मो० एक करोड़ चार लाख बाईस हजार तीन सौ तेरानवे 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

कार्येपालके अभियंता ग्रा०का०वि०,ष्टार्य प्रमंडल

्री ऽञ्चाँका−2

## Form GFR 19-A

(See Government of India's Decision (1) below rule-15) Form of utilization Certificate up to the Month May' 2025 MUKHYA MANTRI GRAM SAMPARK YOJANA (AWŚESH)-NDB

PIU-RWD(W), BANKA-2

SI.	Name of	Sanction No. & Date with Amount	Amount	Particulars				
No.	Scheme	(in Rs. Lacs)	Received (in					
	0	000/00 00 000	Rs. Lacs)					
1	Construction of Rural	238/23.03.2024	208.30817	Certified that out of Rs. 6897.00908				
	roads under	06/12.04.2024	195.16040	Lacs received during the years 2023-				
	MMGSY (AWSESH)- NDB	11/25.04.2024	300.33867	2024 in favour of Ex. Engineer. RWD				
		56/19.07.2024	777.85194	Bihar, RWD-2 Banka a sum of R 6831.86050 Lacs has been utilized for				
		58/24.07.2024	366.06157	6831.86050 Lacs has been utilized for				
		60/31.07.2024	22.30854	the purpose of MMGSY(AWSESH)				
		70/29.08.2024	78.49757	NDB schemes as given in the margin for				
		76/06.09.2024	36.81984	which it was sanctioned and that the				
		88/15.10.2024	194.85768	balance of Rs 65.14858 remaining				
		94/23.10.2024	163.04188	unutilized at the end of the period under.				
		98/29.10.2024	161.65051					
		103/06.11.2024	54.00810					
		113/04.12.2024	206.65119					
		119/16.12.2024	120.12919					
		122/26.12.2024	249.33029					
		130/14.01.2025	220,98394					
		134/21.01.2025	78.60592					
		137/31.01.2025	1167.93794					
		139/07.02.2025	24.54779					
		147/28.02.2025	215.74749					
		154/11.03.2025	151.48278					
		164/20.03.2025	168.50210					
		166/25.03.2025	241.90168					
		172/27.03.2025	107.53940					
		174/29.03.2025	64.01590					
		02/28.04.2025	828.60793					
		16/10.05.2025	38.38435					
		19/23.05.2025	255.46497					
-	- T	25/03.06.2025	198.27135					
	Total		6897.00908					

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 . (i)

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)

Physical progress achieved :

(i) Construction of Road Works.

(ii) Construction of CD Works.

> Works Division Banka-II **Rural Works Dopartment**

Executive Engineer Works Division Banka-II

Rural Works Copartment

## Rural Works Department MMGSY (AWSESH)-NDB Requisition

SR 12

_	T	(u   b)		1 <u>2</u>			No.					
_	+	3 2023-24		, 202	1 202		+					me of L
				2023-24	2023-24			1		Year		ivision
		NDB- BRRP2- 646 BANKA-2	MMGSY	318-BANKA-2	(AWSESH)- NDB-BRRP2-	MNIGSY			Package No.		ame of Division :- Banka 2.	
Total	1	More Bishanpur To Santhali Bishanpur	Nationalian	Sunderthan to		Rampur Pabra to Dulhandih				Name Of Road		
		Lal Suryapal 1.050 Singh		Lal Suryapal Singh		Vikas Kumar Sinha			•	Name of Contractor (In English)		
				2.300		2.350		•	,	(In KM)	7	Administra
		124.84600		280.73800		262.03200			7	Lacks)	A	Administrative Sanction
		87.37780 9.94128 39.95198		194.01677 19.83056 91.11289 91.11289		223.60508 25.06247				Main Work		Agreeme
										Maintenance		Agreement Amount
						162.08206		10	5	Allotment Expenditure Received (in as per MIS Lacs) (in Lacks)		
		39.95198		91.11289		162.08206 162.08206		=	The same of	as per MIS	Fynanditure	
· ]		145.68415 57.71572			193.97099		1	13	(In Lacks)	Value of		
	104.22393			54.57126		31,88895			13	(In Lacks) (11-9)		Current
		Progress	Work in	Progress	Wart in	Progress	Work in		14		Remarks	

Executive Engineer

MR.W.D (Warks) Division

M. Banka 2.

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