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

पत्रांक 3240 /बाँका

दिनांक निर्मा

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 हेतू 1776374.00 रू० की अधियाचना विहित प्रपन्न 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

त्र क्रियपालक अभियंती ' ग्रा०का०वि०,कार्य प्रमंडल

2 MAN

Form GFR 19-A

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

PIU-RWD(W), BANKA-2

SI. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars				
1	Construction	238/23.03.2024	208.30817	Certified that out of Rs. 7914.13037				
	of Rural	06/12.04.2024	195.16040 300.33867 777.85194 366.06157	Lacs received during the years 2024 2025 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs 7822.86787 Lacs has been utilized for the purpose of MMGSY(AWSESH)				
	roads under MMGSY	11/25.04.2024						
	(AWSESH)-	56/19.07.2024						
	NDB	58/24.07.2024						
		60/31.07.2024	22.30854					
		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 91.26250 remaining unutilized at the end of the period under.				
		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					
		25/03.06.2025	198.27135					
		45/25.07.2025	290.40697					
		45/25.07.2025	290.40697					
		6311/11.09.2025	376.55993					
		91/15.12.2025	59.74742					
	Total		7914.13037					

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.

Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.

Construction material have been tested. (111)

Measurement have been recorded in the MBs (iv)

All other code formalities have been observed (v)

Physical progress achieved

Construction of Road Works (1)

Construction of CD Works.

Executive Engineer Works Division Banka-II

Rural Works Department MMGSY (AWSESH)-NDB Requisition

Name of Division :- Banka 2.

SL No.	Үсл	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacks)		Allotment	Total Expenditure	Value of	Current Demand	D
					Length (In KM)	Amount (in Lacks)	Main Work		Received (in Lacs)	as per MIS (in Lacks)	Measurement (In Lacks)	(In Lacks) (11-9)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1 2	2023-24	MMGSY (AWSESH)- NDB- BRRP2- 646 BANKA-2	More Bishanpur To Santhali Bishanpur	Lal Suryapal Singh	1.050	124.84600	87.37780	9.94128	39.95198	39.95198	57.71572	17.76374	Complete d
			Total									17.76374	

Executive Engineer 7

D (Works) Division

HOS Banka 2.