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

पत्रांक ५७१ वाँका

दिनांक 28.02 2025

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बाँका—2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषयः—

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 6302174/-(मो0 तीरेसट लाख दो हजार एक सौ चौहतर 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 ग्राठकाठिव०,कार्य प्रमंडल

बाँका–2

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month February' 2025
MUKHYA MANTRI GRAM SAMPARK YOJANA (AWSESH)-NDB
PIU-RWD(W), BANKA-2

SI.	Name of	Sanction No. & Date with Amount	Amount	
No.	Scheme	(in Rs. Lacs)	Received (in	Particulars
	Constantian		Rs. Lacs)	
1	Construction of Rural	238/23.03.2024	208.30817	Certified that out of Rs. 4627.09113
- 1	roads under	06/12.04.2024	195.16040	Lacs received during the years 2022
	MMGSY	11/25.04.2024	300.33867	2024 in favour of Ex. Engineer, RWD
- 1	(AWSESH)-	56/19.07.2024	777.85194	Bihar, RWD-2 Banka a sum of Rs
	NDB	58/24.07.2024	366.06157	3541.01490 Lacs has been utilized for
		60/31.07.2024	22.30854	the purpose of MMGSY(AWSESH)
- 1	1	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 1086.07623 remaining
		94/23.10.2024	163.04188	unutilized at the end of the period under.
	1	98/29.10.2024	161.65051	_
		103/06.11.2024	54.00810	385
		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	2
		137/31.01.2025	1167.93794	.s
		139/07.02.2025	24.54779	
Γ	otal		4627.09113	

- 2. 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.
 - (v) All other code formalities have been observed.
- 3. Physical progress achieved:
 - (i) Construction of Road Works.
 - (ii) Construction of CD Works.

Works Division Banka-II Rural Works Department Executive Engineer Works Division Banka-II Rural Works Department

Dis

Rural Works Department MMGSY (AWSESH)-NDB Requisition

										Total			_
	65.021/4									Total			T
	17171									Salalya-t numon			
Complete	43.02716 Complete	65.05110	22.02394	22.02394 22.02394	11.45624	110.11972	160.51200	1.400	M/S SUKDEB	0	BRRP2-128- Banka-2	2023-24	2
GSB		983								_	(AWSESH) NDB		
Complete	19.99458 Complete	55,93049	35.93591	35.93591 35.93591	17.11036	179.67953	255.27300	2.350	M/S SUKDEB	Inaravaran To Chidiaya M/S SUKDEB	MMGSY	2023-24	_
1000											· ·	7	_
CSR					,	0	7	6	v	4	1	,	I
7	13	12	=	10	٥	0			5				
	(1n Lacks) (11-9)	(in Lacks) (In Lacks)	(in Lacks)		Main Work Maintenance	Main Work	(In KM) (in Lacks)	(In KM)	Contractor (In English)	Name Of Road	Package No.	Year	No.
Remarks	emand	Measurement	Expenditure	Received					Name of				
_		Value of		Allotment		Agreement Amount	Administrative Sanction	Administra					
	Current		Total	ğ	A mount						Same of Division :- Banka 2.	of Division	

R.W.D (Works) Division

28/7/25