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

पत्रांक 1412 अद्भ / बाँका

दिनांक 05.06.2025

प्रेषक,

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

सेवा में.

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

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 7865180 /-(मो0 अठहतर लाख पैसठ हजार एक सौ अस्सी 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 ग्रा०का०वि०,कार्य प्रमंडल

Rural Works Department MMGSY (AWSESH)-NDB Requisition

Name of Division :- Banka 2.

SI. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount			Total	55mm	Current	1
					Length (In KM)	Amount (in Lacks)	Main Work	Maintenance	Allotment Received (in Lacs)	Expenditure as per MIS (in Lacks)	Value of Measurement (In Lacks)	Demand	Remarks
		3	4	5	6	7	8	9	10	11	12	13	
1	2023-24	MMGSY (AWSESH)- NDB- BRRP2- 786 BANKA-2	Lakrama Packs Bhawan To Panchrukhi Village	Arvind Singh	4.000	424.93300	261.73565	31.48119	52.34713	52.34713	130.99893		GrIII in Progress
	9.1.		Total	Li ali								78.65180	

Executive Engineer
R.W.D (Works) Division
Banka 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 (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. 6443.27276			
	of Rural	06/12.04.2024	195.16040	Lacs received during the years 2023-			
	roads under MMGSY (AWSESH)- NDB	11/25.04.2024	300.33867	2024 in favour of Ex. Engineer. RWI Bihar, RWD-2 Banka a sum of Rs			
		56/19.07.2024	777.85194				
		58/24.07.2024	366.06157	6326.6157 Lacs has been utilized for the			
		60/31.07.2024	22.30854	purpose of MMGSY(AWSESH) NDB schemes as given in the margin for			
		70/29.08.2024	78.49757	which it was sanctioned and that the			
		76/06.09.2024	36.81984	balance of Rs 116.67119 remaining			
		88/15.10.2024	194.85768	unutilized at the end of the period under.			
		94/23.10.2024	163.04188	and the one of the period shall			
		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				
	and the same	174/29.03.2025	64.01590				
		02/28.04.2025	828.60793				
		16/10.05.2025	38.38435				
	Total		6443.27276				

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 .

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)

(v) All other code formalities have been observed.

3. Physical progress achieved:

Construction of Road Works. (i)

Construction of CD Works. (ii)

Works Division Banka-II Rural Works Department

Executive Engineer Works Division Banka-II

Rural Works Department