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

पत्रांक 1534 क्रिका / बाँका

दिनांक 17:06:2025

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 12704392 /-(मो० एक करोड़ सताईस लाख चार हजार तीन सौ बेरानवे 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

निर्मा निर्मा वाँका-

## 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.	Name of	Sanction No. & Date with Amount	Amount	Particulars
No.	Scheme	(in Rs. Lacs)	Received (in	
			Rs. Lacs)	
L	Construction of Rural	238/23.03.2024	208.30817	Certified that out of Rs. 6641.54411
	roads under	06/12.04.2024	195.16040	Lacs received during the years 2023-
	MMGSY	11/25.04.2024	300.33867	2024 in favour of Ex. Engineer. RWD
	(AWSESH)-	56/19.07.2024	777.85194	Bihar, RWD-2 Banka a sum of Rs.
	NDB	58/24.07.2024	366.06157	6524.87292 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 116.67119 remaining
		94/23.10.2024	163.04188	unutilized at the end of the period under.
	1	98/29.10.2024	161.65051	
	1	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	
	i	139/07.02.2025	24.54779	
		147/28.02.2025	215.74749	
		154/11.03.2025	151.48278	
		164/20.03.2025	168.50210	1
		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	
		25/03.06.2025	198.27135	
	Total		6641.54411	

 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.

Sr. J. And Works Division Banka-II Rural Works Department Executive Engineer Works Division Banka-II Rural Works Department

25125

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

×	me of Div	Name of Division: Banka 2.											
2				Name of	Administr	Administrative Sanction	Agreement Amount (In Lacks)		Allotment	Total	Value of	Current	
No.	Year	Package No.	Name Of Road	Contractor (In English)	Length (In KM)	Amount (in Lacks)	Main Work	Maintenance	Received (in Lacks)		Measurement (In Lacks)	(In Lacks) (11-9)	Remarks
_	2	3	4	5	6	7	8	9	10	=	12	13	Ŧ
-	2023-24	.4	PMGSY Road Karjhausa to Medha, Dhanwaran Aadiwashi Tola	Bricks Liner Infrastruc turc Pvt. 1.1d.	0.900	106.97000	95.63755	10.11475	64.37319	64.37319	91.89957	27.52638	Surface Completed
2	2023-24		Yadav Market- Baradbehra Road to Khudkari Pahari	Bricks Liner Infrastruc ture Pvt. Ltd.	0.515	67.15200	60.37368	5.33167	43.31638	43.31638	56.67045	13.35407	Surface Completed
(,)	2023-24	MMGSY (AWSESII)- NDB-BRRP2-461- 14 BANKA-2	Jaipur Jamdaha RCD Road To Dadnagar	Bricks Liner Infrastruc ture Pvt. Ltd.	1.300	164.00300	140.20496	14.43402	102.07931 102.07931	102.07931	136.71354	34.63423	Surface Completed
4	2023-24	4	Chidiaya Mode to Digghibandh Road to Barakola	Bricks Liner Infrastruc ture Pvt. Ltd.	0.750	101.84900	91.01945	9.33237	72.33215	68.06554	87.30331	14.97116	Surface Completed
5	2023-24	4.	Goshalabaran to Bathanbaran road Madartari	Bricks Liner Infrastruc ture Pvt. Ltd.	0.705	112.40000	101.83537	8.66588	65.04346	65.04346	101.60154	36.55808	Surface Completed
			Total									127.04392	

R.W.D (Works) Division

16/13

16/13

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