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

पत्रांक......32-6.3180./बाँका        दिनांक 18.2.2025

प्रेषक,

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

सेवा में,

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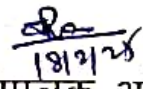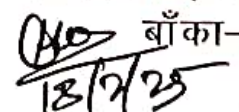         बिहार ग्रामीण पथ विकास अभिकरण, पटना।

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 7146243/-(मो0 एकहतर लाख छियालीस हजार दो सौ तेतालीस 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
                               ग्रा0का0वि0,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

| Sl. No. | Name of Scheme | Sanction No. & Date with Amount (in Rs. Lacs) | Amount Received (in Rs. Lacs) | Particulars |
|---|---|---|---|---|
| I | Construction of Rural roads under MMGSY (AWSESH)-NDB | 238/23.03.2024 | 208.30817 | Certified that out of Rs. 4627.09113 Lacs received during the years 2023-2024 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 3434.60540 Lacs has been utilized for the purpose of MMGSY(AWSESH) NDB schemes as given in the margin for which it was sanctioned and that the balance of Rs 1192.48573 remaining unutilized at the end of the period under. |
| | | 06/12.04.2024 | 195.16040 | |
| | | 11/25.04.2024 | 300.33867 | |
| | | 56/19.07.2024 | 777.85194 | |
| | | 58/24.07.2024 | 366.06157 | |
| | | 60/31.07.2024 | 22.30854 | |
| | | 70/29.08.2024 | 78.49757 | |
| | | 76/06.09.2024 | 36.81984 | |
| | | 88/15.10.2024 | 194.85768 | |
| | | 94/23.10.2024 | 163.04188 | |
| | | 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 | |
| | Total | | 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

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

Name of Division :- Banka 2.

| Sl. No. | Year | Package No. | Name Of Road | Name of Contractor (In English) | Length (In KM) | Administrative Sanction Amount (in Lacks) | Agreement Amount Main Work | Maintenance | Allotment Received (in Lacs) | Total Expenditure as per MIS (in Lacks) | Value of Measurement (In Lacks) | Current Demand (In Lacks) (11-9) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 1 | 2023-24 | MMGSY (AWSESH)- NDB-BRRP2-317 | Dheriapathar to Bagicha Mirada Tola | Anil Kumar singh | 2.250 | 279.87300 | 231.66415 | 19.07476 | 220.01828 | 220.01828 | 224.86152 | 4.84324 | Completed |
| 2 | 2023-24 | NDB-BRRP2-317 BANKA-2 | Kali Mandir to Dumaria | Anil Kumar singh | 3.900 | 462.52400 | 380.37808 | 33.91421 | 359.10721 | 359.10721 | 365.16694 | 6.05973 | Completed |
| 3 | 2023-24 | MMGSY (AWSESH)- NDB-BRRP2-460 BANKA-2 | Khangarh Sitladangal To Harkurari | Kundan Kumar Singh | 1.300 | 158.10900 | 141.03266 | 10.1017 | 28.20653 | 28.20653 | 88.76599 | 60.55946 | PCC Completed |
| | | | Total | | | | | | | | | 71.46243 | |

Executive Engineer
R.w.D (Works) Division
Banka 2.