

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

पत्रांक.....736...../बाँका

दिनांक ..25/03/25

प्रेषक,

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

सेवा में,

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

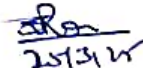


विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (AWSESH)-NDB के अन्तर्गत विभिन्न पथों के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना (AWSESH)-NDB के अन्तर्गत विभिन्न पथों के भुगतान हेतु 1819357 /-(मो० अठारह लाख उनीस हजार तीन सौ संतावन रुपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई हेतु समर्पित की जाती है ।

- अनु० :- 1. विहित प्रपत्र में आवंटन की मांग।
2. उपयोगिता प्रमाण पत्र।
3. मापी पुस्त की छाया प्रति।

विश्वासभाजन


25/3/25
 कार्यपालक अभियंता
ग्रा०का०वि०, कार्य प्रमण्डल
बाँका-2

25/3/25

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month March' 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
1	Construction of Rural roads under MMGSY (AWSESH)-NDB	238/23.03.2024 06/12.04.2024 11/25.04.2024 56/19.07.2024 58/24.07.2024 60/31.07.2024 70/29.08.2024 76/06.09.2024 88/15.10.2024 94/23.10.2024 98/29.10.2024 103/06.11.2024 113/04.12.2024 119/16.12.2024 122/26.12.2024 130/14.01.2025 134/21.01.2025 137/31.01.2025 139/07.02.2025 147/28.02.2025 154/11.03.2025 164/20.03.2025	208.30817 195.16040 300.33867 777.85194 366.06157 22.30854 78.49757 36.81984 194.85768 163.04188 161.65051 54.00810 206.65119 120.12919 249.33029 220.98394 78.60592 1167.93794 24.54779 215.74749 151.48278 168.50210	Certified that out of Rs. 5162.82350 Lacs received during the years 2023-2024 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 4379.28043 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 783.54307 remaining unutilized at the end of the period under.
	Total		5162.82350	

2. Certified that I have satisfied myself 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.
 - Construction material have been tested.
 - Measurement have been recorded in the MBs.
 - All other code formalities have been observed.
3. Physical progress achieved :
- Construction of Road Works.
 - Construction of CD Works.

Sr. P. A. D.
Works Division Banka-II
Rural Works Department

Executive Engineer
Works Division Banka-II
Rural Works Department

25/3/25

Rural Works Department
MMGSY (AWSESH)-NDB Requisition

Name of Division :- Banka 2.

Name of Division :- Banka 2.													
Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacks)	Value of Measurement (In Lacks)	Current Demand (In Lacks) (11-9)	Remarks
					Length (In Km)	Amount (in Lacks)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2023-24	MMGSY (AWSESH)-NDB-BRRP2-251-BANKA-2	Yadav Market- Baradbehara Road To Govinddih	JULI KUMARI	0.525	66.35900	52.42165	3.76069	10.48433	10.48433	28.67790	18.19357	Work in Progress
			Total									18.19357	


 R.W.D (Works) Division
 Banka 2.
 25/3/25