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

पत्रांक....../बाँका

दिनांक .19/05/25

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 हेतू 5954310 /-(मो० उनसठ लाख चौवन हजार तीन सौ दस 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

ाँग।डाँ कार्यपालक अभियंता ग्रा०का०वि०,कार्य प्रमंडल (भिं7) बाँका–2

16/5/25

Form GFR 19-A

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

SI.	Name of	- 114KA-2	W VIVI I CONTA	W (WAASERH)-NDB
No.	Scheme	Sanction N.		
-	ocheme	Sanction No. & Date with Amount	Amount	Desti
1	Construction	(in Rs. Lacs)	Received (in	Particulars
	of Rural	238/22 02	Rs. Lacs)	
ĺ	roads under	238/23.03.2024	208.30817	Certified that out of Rs. 6443.27276
	I MIMICSV I	06/12.04.2024	195.16040	Lacs received during the years 2023-
	(AWSESH)-	11/25.04.2024	300.33867	2024 in favour of Ex. Engineer. RWD
	NDB	56/19.07.2024	777.85194	Bihar, RWD-2 Banka a sum of Rs.
1	3955 - -	58/24.07.2024	366.06157	6234.12220 Lacs has been utilized for
		60/31.07.2024	22.30854	the purpose of MMGSY(AWSESH)
		70/29.08.2024		NDB schemes as given in the margin for
		76/06.09.2024	78.49757	which it was sanctioned and that the
		88/15.10.2024	36.81984	balance of Rs 209.15056 remaining
		94/23.10.2024	194.85768	unutilized at the end of the period under.
		98/29.10.2024	163.04188	period under.
		103/06 11 2024	161.65051	
0		103/06.11.2024	54.00810	
		113/04.12.2024	206.65119	
		119/16.12.2024	120.12919	19
		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	
		174/29.03.2025	55 To 100	
		02/28.04.2025	64.01590	
		16/10.05.2025	828.60793	
	Total	10/10.03.2023	38.38435	
	Total		6443.27276	
		Company of the Compan		

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 (i)

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)

All other code formalities have been observed. (v)

Physical progress achieved:

Construction of Road Works. (i)

(ii) Construction of CD Works.

Rural Works Dopartment

Executive Engineer Works Division Banka-II Rural Works Department

O IREO MMGSY (AWSESH)- NDB\03 MMGSY (AWSESH) NDB) Requisition

Rural Works Department MMGSY (AWSESH)-NDB Requisition

3	ne of Division	me of Division :- Banka Z.											
				,	Administr	Administrative Sanction	Agreemen	Agreement Amount	Allotment	Total	Value of	Current	
0 =	Year	Package No.	Name Of Road	Contractor (In English)	Length (In KM)	Amount (in Lacks)	Main Work	Maintenance	5	Expenditure as per MIS (in Lacks)	ž	(In Lacks) (II-9)	Remarks
	,					7	œ	9	10	=	12	13	Ŧ
L	2	w	4	9	6	,	9						
10000	2023-24		Singhesari To Chaudhari Tola	JULI KUMARI 0.500	0.500	54.43000	41.79780	4.07096	26.50053	26.50053	40.84271	14.34218	Progress
130	2023-24	Analogy	Kora Bandh To Longay JULI KUMARI 0.500	JULI KUMARI	0.500	55.34300	41.99187	4.57371	29.92896	29.92896	41.72004	11.79108	Completed
11	2023-24	(AWSESH)- NDB- BRRP2-251-	Kairi School To	JULI KUMARI 0.200	0.200	21.59700	17.56276	0.76425	3.51255	3.51255	14.82967	11.31712	Surface Completed
		BANKA-2	Managaiit Tola		2								
	2023-24		Dam Road To Manjarkola	JULI KUMARI 0.600	0.600	56.05000	44.95120	2.50193	22.04674	22.04674	11.13916	22.09272	Completed

Total

Executive Engineer
McK.W.D (Works) Division
Banka 2.

59.54310