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

पत्रांक 1245 अवुर / बाँका

दिनांक 24.05.2025

प्रेषक,

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

सेवा में,

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

विषयः— 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 6603966 /-(मो० छियासठ लाख तीन हजार नौ सौ छियासठ 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 गा०का०वि०,कार्य प्रमंडल

115 24/5/28 24/5/28

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					
Vo.	Scheme	(in Rs. Lacs)	Received (in						
			Rs. Lacs)	Carr I day					
	Construction	238/23.03.2024	208.30817	Certified that out of Rs. 6443.27270					
	of Rural roads under MMGSY (AWSESH)- NDB	06/12.04.2024	195.16040	Lacs received during the years 2021 2024 in favour of Ex. Engineer, RW Bihar, RWD-2 Banka a sum of R 6326.6157 Lacs has been utilized for the					
		11/25.04.2024	300.33867						
		56/19.07.2024	777.85194						
		58/24.07.2024	366.06157	purpose of MMGSY(AWSESH) ND					
		60/31.07.2024	22.30854	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 unde					
		94/23.10.2024	163.04188	undunzed at the end of the period and					
		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						
		174/29.03.2025	64.01590						
		02/28.04.2025	828.60793						
		16/10.05.2025	38.38435						
	Total		6443.27276						

- 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

Sr. 0.20\\
Works Division Banka-II
Rural Works Department

Executive Engineer Works Division Banka-II Rural Works Department

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Rural Works Department MMGSY (AWSESH)-NDB Requisition

Name of Division :- Banka 2.

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	2023-24			2023-24	2023-24			2023-24			1	,	Year		
							MMGSV (AWSESH)- NDB- BRRP2-251- BANKA-2			L.		Package No.			
	To Bichgadha JCLI KUMARI 0.550 65.21400 49.80444 5.15274 32.79765 32.79765 47.80238			Jaypur-Jaruadih Road	Road To Bounsi Tola JULI KUMARI 0.450			Yaday Market- Baradbehara Road To JULI KUMARI 0.525 Govinddih				Name Of Road			
					TO STANCE STANK	11.11.11.11.11.11		JULI KUMARI			9.	_	Contractor (In English)		
					0.450	2 1 - 2		0.525				(In KM)	Length (In KM)		Administr
					48.75200		66.35900			,	1	Amount (in Lacks)			Administrative Sauction
				11108 01		36.88696		52.42165		00	,	Main Work			Agreeme
					4.12328		3.76069			9		Main Work Maintenance			Agreement Amount
					7.37739		28.67790			=	1.403		Allotment Received (in		FP (40) 1
					7.37739		28.67790			=	(in Lacks)	as per VIIS	Expenditure as per MIS		
					36.80180		50.28842		1.6	3	(In Lacks)		Vienne	Value of	
66.03966			15.00473		29.42441		21.61052		13		(11-9)	٥	Demand	Current	
	Completed Surface Completed				Surface	Ompleted	337110		-		Remarks				

Executive Engineer
R.W.D (Works) Division

1/15/2 Que Banka 2.