

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1 ।

मोबाइल नं०- 8986915292 ईमेल- ee.bankat@gmail.com

पत्रांक- 1757-3/बांका-1 दिनांक- 28.08.2024

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका - 1।

सेवा में,

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

विषय :- शीर्ष MMGSY-Awsesh Programme Fund योजना अंतर्गत राशि की अधियाचना के समबन्ध में।

महाशय,

उपरोक्त विषय से संबंधित शीर्ष MMGSY-Awsesh Programme Fund योजना अंतर्गत कार्य की अद्यतन स्थिति के अनुसार अधियाचना वांछित प्रपत्र में तैयार कर आवश्यक कार्यवाई हेतु समर्पित की जाती है।

अतः अनुरोध है की आवंटन विमुक्त करने की कृपा की जाय ताकि संवेदक को ससमय भुगतान किया जा सके।

अनु :- यथोक्त

विश्वासभाजन

Pritam
28.08.24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका - 1।

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18/8/24

FORM GER 19-A

(See Government of India's Decision (1) below Rule-150)

Form of Utilization Certificate of MMGSY-Awsesh- Programme Fund

As on Dated - 28.08.2024

P.H.		Banka-1		F.Yr.- 2024-25		Rs. In Lakhs	
Name of Scheme	Sl. No.	Sanction No. & Date		Amount Received (in Rs. Lakhs)		Particulars	
Construction of Rural Roads under MMGSY- Awsesh - Fund	1	Ltr No.- 231	19.03.24	Rs.	105.94153	Certified that out of Rs. 757.11944 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2024-25 in favour of Executive Engg. R.W.D. Works Division Banka-1, Banka, a sum of Rs. 757.11054 Lakhs has been utilized for the purpose of MMGSY Awsesh scheme as given in the margin for which it was sanctioned and that the balance of Rs. 0.00890 Lakhs remaining unutilized at the end of the period under 28th August 2024	
	2	Ltr No.- 238	23.03.24	Rs.	118.00610		
	3	Ltr No.- 247	30.03.24	Rs.	39.20440		
	4	Ltr No.- 06	12.04.24	Rs.	58.39697		
	5			Rs.	435.57044		
	6						
	7						
	8						
	9						
	10						
	11						
	12						
	13						
	14						
	15						
		Total Balance-CMS.		Rs.	757.11944		
		Total-----		Rs.	Rs. 757.11944		

2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have 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.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.

3 Physical Progress achieved:

- Construction of Road Works.

Quik
28/8/24
Div. Acct Officer
RWD (Works Division), Banka-1

Prifam
28.08.24
Executive Engineer
RWD (Works Division), Banka-1

Prifam
28/8/24

Rural Works Department
MMGSY BRICS NDB ALLOTMENT REQUISITION FORMAT

Name of Circle: Bhagalpur

Name of Division :- RWD Works Division Banka-1

Sl. No.	Sanction Year	Name of Road	Package No	Name of Contractor	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of measurment (in Lacs)	Current Demant (in Lacs) (11-9)	Remarks
					Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2023-24	Prabhawati Nagar More to Chorakol	MMGSY-Awsesh-BRRP2-42-Banka-1	Sai Shiv Construction Pvt Ltd	1.400	147.580	115.11653	12.11780	61.39671	61.39671	85.85338	24.45667	In Progress
2	2023-24	Domuhan Durga Mandir More to Marhar Kurawa	MMGSY-Awsesh-BRRP2-42-Banka-1	Sai Shiv Construction Pvt Ltd	1.53	174.845	139.28561	11.96285	92.12669	92.12669	112.03143	19.90474	In Progress
												44.36141	

Prilam
28/8/24

Prilam
28/8/24
Executive Engineer
RWD Works Division
Banka-1

Prilam
28/8/24