

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1 |

मोबाइल न०- 8986915292 ईमेल- ee.banka1@gmail.com

पत्रांक- 1722/बांका -1 दिनांक- 23.08.2024

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

23.08.24

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

Pritam

23/8/24

Pritam
23.8.24

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate of MMGSY-Awsesh- Programme Fund
As on Dated - 23-08-2024

PIU-	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 23rd 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-CFMS.		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.

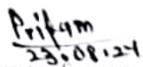
Kind of Checks exercised :-

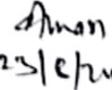
- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Measurements have been recorded in the MBs and test check conducted by the Assistant .

3 Physical Progress achieved:

- (i) Construction of Road Works.


Div. Acct. Officer
RWD (Works Division), Banka-1


Executive Engineer
RWD (Works Division), Banka-1


23/8/24

Rural Works Department
MMGSY AWSESH NDB ALLOTMENT REQUISITION FORMAT

Bhagnapur

Name of Circle: _____
 Name of Division :- RWD Works Division Banka-1

23.8.24


23.08.24
 Executive Engineer
 RWD Works Division
 Banka-1

Sl. No.	Sanction No.	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 measurement (in Lacs)	Current Demand (in Lacs)	Remarks
						Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1		2	3	4	5	6	7	8	9	10	11	12	13	14
1	2023-24		Kelabari to Banka Engineering College	MMGSY-Awsesh-BRRP2-42-Banka-1	Sai Shri Const Pvt Ltd	1.975	223.478	178.06589	15.02533	0.00000	0.00000	53.55378	53.55378	In Progress
2	2023-24		Kushiyari Chowk to Pirari	MMGSY-Awsesh-BRRP2-42-Banka-1	Sai Shri Const Pvt Ltd	1.2	133.152	106.95542	8.22538	38.35456	38.35456	85.94706	47.59250	In Progress
													101.14628	