कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,कार्य प्रमंडल,बांका -1

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

पत्रांक- / २,७३ ४ उन्होंका-1

दिनांक-07-12:2024

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 अंतर्गत राशि की अधियाचना के सम्बन्ध में |

महाशय.

उपरोक्त विषय से सम्बंधित शीर्ष MMGSY (Awsesh) Progrmme Fund अंतर्गत कार्य की अद्युतन स्तिथि के अनुसार अधियाचना वांछित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की

अतः अनुरोध है की आवंटन विमुक्त करने की कृपा की जाय ताकि संवेदक को ससमय भुगतान

किया जा सके।

अनु०-यथोक्त।

विश्वासभाजन

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

aman 2/12/2024

Rural Works Department MMGSY AWSESH NDB ALLOTMENT REQUISITION FORMAT

Name of Circle:

Bhagalpur

Name of Division :-

RWD Works Division Banka-1

M School Waisa to Shiv MMGSY-Awsesh-BRRP2- Bishwajeet Nagar Chutia 248-Banka-1 Kumar		1 2 3	SL. Sanction Name of Road	
248-Banka-1	MMGSY-Awsesh-BRRP2-	4	Package No	
	Bishwajeet Kumar	5	Name of Length Amount Contractor (In Km) (In Lacs) Main Work Maintenance	
	0.8	6	Admir Length (In Km)	
	88.081	7	Administrative Length Amount (In Km) (In Lacs)	
	86.04456	×	Agreement Amount Main Work Maintenance	
		4	7	
	51.78716	10	Allotment Received (in Lacs)	
	6.65835 51.78716 51.78716 72.53205	=	Total Expenditure as per MIS (in Lacs)	
	72.53205	2.4	Value of measurment (in Lacs)	
20 74489	20.74489 In Progres	13	Current Demant (in Lacs) (11-9)	
	In Progres	·	Kemark	

o'er.

Executive Engineer
RWD Works Division
Banka-1

2/12/2021

Scanned with CamScanner

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 - 02-12-2024

Ltr. No 231 19.03.24 Rs. 105.94153 during the Financial Yr. 2024-25 in favour of during the Financial Yr. 2024-25 in favour of Excutive Engg. R.W.D. Works Division Banka- Banka, a sum of Rs. 1,389.80934 Lak has been utilized for the purpose of MMGS Rs. 435.70436 Awsesh scheme as given in the margin for which it was sanctioned and that the balance of grants-in-aid sanctioned during the Financial Yr. 2024-25 in favour of Excutive Engg. R.W.D. Works Division Banka- Banka, a sum of Rs. 1,389.80934 Lak has been utilized for the purpose of MMGS Awsesh scheme as given in the margin for which it was sanctioned and that the balance of grants-in-aid sanctioned during the Financial Yr. 2024-25 in favour of Excutive Engg. R.W.D. Works Division Banka- Banka, a sum of Rs. 1,389.80934 Lak has been utilized for the purpose of MMGS Awsesh scheme as given in the margin for which it was sanctioned and that the balance of grants-in-aid sanctioned during the Financial Yr. 2024-25 in favour of Excutive Engg. R.W.D. Works Division Banka- Banka, a sum of Rs. 1,389.80934 Lak has been utilized for the purpose of MMGS Awsesh scheme as given in the margin for which it was sanctioned and that the balance of grants-in-aid sanctioned during the Financial Yr. 2024-25 in favour of Excutive Engg. R.W.D. Works Division Banka- Banka, a sum of Rs. 1,389.80934 Lak has been utilized for the purpose of MMGS Awsesh scheme as given in the margin for which it was sanctioned and that the balance of grants-in-aid sanctioned during the Financial Yr. 2024-25 in favour of Excutive Engg. R.W.D. Works Division Banka- Banka, a sum of Rs. 1,389.80934 Lak L	PIU-	Ba	nka-1			F.Yr	2024-25 Rs. In Lakhs	_
1			Sanction No. & Date				Particulars	
	Construction of Rural Roads under MMGSY- Awsesh -	1 2 3 4 5 6 7 8 9 10 11 12 13 14	Ltr. No 238 Ltr. No 247 Ltr. No 06	23.03.24 30.03.24 12.04.24 30.08.24 09.09.24 16.10.24 24.10.24 29.10.24 06.11.24	Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs.	105.94153 118.00610 39.20440 58.39697 435.70436 105.34094 91.95391 17.75933 32.96117 22.65518 35.56097 327.34254	Excutive Engg. R.W.D. Works Division Banka-Banka, a sum of Rs. 1,389.80934 Lakh 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. 1.01806 Lakhs remaining unutilized at end of the period under 02nd December 20	f 1, hs Y
Total Rs. Rs. 1,390.82740		\dashv		n .	D.	1 200 92740		

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 excercised 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. Acti Officer RWD (Works Division), Banka-1 Executive Engineer RWD (Works Division), Banka-1

2/12/2024