

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1 |

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

पत्रांक-10533/बांका -1

दिनांक- 05.06.2024

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।

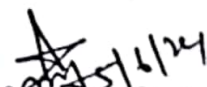
महाशय,

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

  
5/6/24

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

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05/06/2024

**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 - 05-06-2024

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				Certified that out of Rs. 321.54900 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. 321.54900 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. - Lakhs remaining unutilized at the end of the period under 5th June 2024
	1	Ltr. No.- 231	19.03.24	Rs. 105.94153
	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			
	6			
	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
		Total Balance- C.M.C.	Rs. 321.54900	
		Total-----	Rs. Rs. 321.54900	

- 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 :-**

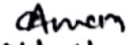
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.

**3 Physical Progress achieved:**

- Construction of Road Works.

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

  
Executive Engineer  
RWD (Works Division), Banka-1

  
Amem  
05/06/24

**Rural Works Department**

**MMGSY AWSESH 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 measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
					Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2023-24	Sahpur Katoriya Road to Balua Harijan Tola	MMGSY-Awsesh-BRRP2-314-Banka-1	Sanjay Kumar Jha	0.23	27.595	25.63642	1.39413	0.00000	0.00000	24.27028	24.27028	In Progress
2	2023-24	Sahpur Katoriya Road to Balua	MMGSY-Awsesh-BRRP2-314-Banka-1	Sanjay Kumar Jha	0.2	24.478	22.90266	1.07223	0.00000	0.00000	17.86425	17.86425	In Progress
												42.13453	

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5/6/24

05/06/2024

Executive Engineer  
RWD Works Division  
Banka-1

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05/06/24