

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1।

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

पत्रांक- 991/अ.प्र.बांका-1 दिनांक- 21.05.2024

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव  
बिहार ग्रामीण पथ विकास अधिकरण  
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

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

16.5.24

# 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 - 16-05-2024

P.U. Banks-I		F.Yr.- 2023-24		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. 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 Banks-I, Banks, a sum of Rs. 320.07289 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. 1.47611 Lakhs remaining unutilized at the end of the period under 16th May 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				
	6				
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
		Total Balance-CMC.		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. Acct Officer  
RWD (Works Division), Banks-I

  
Executive Engineer  
RWD (Works Division), Banks-I

# **Rural Works Department** **MMGSY AWCSESH NDR ALLOTMENT REQUISITION FORMAT**

Name of Circle: **Rangelpur**  
Name of Division: **RWD Works Division Banka-1**

Sl. No.	Section	Name of Road	Package No	Name of Contractor	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per VHS (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	English More Northbhang RCT Road to Power Tole	MMGSY-Awscsh-BRRP2-314-Banka-1	Sanjay Kumar Jha	0.3	31.981	29.89940	1.44492	9.01991	9.01991	29.14888	20.12897	In Progress
2	2023-24	Amarnath Phagpur to Madhama to Madhama Tole	MMGSY-Awscsh-BRRP2-314-Banka-1	Sanjay Kumar Jha	0.26	30.272	28.43813	1.26835	8.45215	8.45215	28.07934	19.62719	In Progress
3	2023-24	Sawestive L Phagpur to Phagpur Tole	MMGSY-Awscsh-BRRP2-314-Banka-1	Sanjay Kumar Jha	0.2	23.690	22.14527	1.07223	0.00000	0.00000	15.05212	15.05212	In Progress
												54,808.28	

*Handwritten signature*

**Executive Engineer**  
**RWD Works Division**  
**Banka-1**