कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,कार्य प्रमंडल,बांका – 1

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

पत्रांक-210634 ख्रीका -1

दिनांक-30-09,2024

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 :- मुख्यमंत्री ग्राम संपर्क उन्नयन योजना (Gen) अंतर्गत राशि की अधियाचना के समबन्ध में|

महाशय,

उपरोक्त विषय से संबंधित शीर्ष मुख्यमंत्री ग्राम संपर्क उन्नयन योजना (Gen) अंतर्गत कार्य की अद्यतन स्तिथि 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 30.09.24

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

amon 30/09/2014

FORM GFR 19-A

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

Form of Utilization Certificate of MMGSUY (Gen)

As on Dated - 30-09-2024

PIU-	Banka	-1	F.Yr	2024-25		Rs. In Lakhs	
Name of Scheme	SL No.	Sanction No. & Date	Amount Received (in Rs. Lakhs)	Particulars			
				Certified that out of	Rs.	- Lakhs	
				received & balance of	grants-in-aid	sanctioned	
Construction				during the Financial Y		in favour of	
of Rural Roads				Excutive Engg. R.W.		sion Banka-1,	
under				Banka, a sum of	THE RESERVE THE PARTY OF THE PA	- Lakhs	
MMGSUY				has been utilized for	the purpose of	f MMGSUY	
(Gen)				scheme as giv			
				which it was sanction			
				Rs La	ikhs remain	ing unutilized	
				at the end of the period	d under 30th	Sept	
				2024			
		Total Allotment — —	Rs.				

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 :-

116.73616

- (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

4000 romp

Requisition Format for Scheme Head - MMGSUY(Gen)

Circle: Bhagalpur

Name of Division: Banka-1

	_	_		2.8			K	
	101	MMGS UN/23- 24 Banka-			SI. Package			
		NINGS Tardih NINGS Repair of Road from 24 Amarpur Bhagalpur Road 2070350286001 5.000 600.79600 558.91475			Name of Road			Mante of Division . Same.
		2070350280001			Project ID as per MIS			
		5.000			(In Km)	Length	Adn npv	
		600.79600			(In Km) Lac)	3	Administrative Approval (AA)	
Grand Total -		558.91475			(in Lac)	Agreement (Construction work) Amount		
tal -		SBD-01/24- 25 02-08-2024				Agreement No. & Date		
		01.08.202			-	Date of Completion as per Agreement		
		z >				Actual Date of Completion		
		W.B.M			SUBC	Work Status (WBM/W MM/BM/ SDBC		
		z >				Value of IRI (in mm/km)		
		Z >				Thickness of Bitumen Layer (in mm)		
		N.A				Value of Bitumen Content (in %)		
						Lakh)	Previous Allotted Amount (in	Total
		0.00000			Upto date Expenditure as per MIS (in Lakh)			
		54.40301 54.40301 In Propress			c) Date of Actual Date Status No. & Date as per Completion Agreement Agreement Agreement Agreement Completion Agreement Agreement Agreement Completion Status SDBC No. & Date Status Value of Of Bitumen Bitumen Allotted Allotted as per MIS (in Lakh) No. & Date Status Value of Of Bitumen Allotted Agreement (in Amount (in Amount (in Lakh)) No. & Date Of Orevious Expenditure Work Done Dem (in Lakh) No. & Date Of Orevious Expenditure Work Done Dem (in Lakh) No. & Date Of Orevious Expenditure Work Done Dem (in Lakh) No. & Date Of Orevious Expenditure Work Done Dem (in Lakh) No. & Date Of Orevious Expenditure Work Done Dem (in Lakh) No. & Date Of Orevious Expenditure Work Done Dem (in Lakh) No. & Date Of Orevious Expenditure Work Done Dem (in Lakh) No. & Date Of Orevious Expenditure Work Done Dem (in Lakh)			
54,40301		54.40301				and real		
	ln Progress					1	Remarks	

RWD Works Division, Banka-1

GAMOM

30/09/WM