

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1

मोबाइल नं०- 8986915292 ईमेल- ee.banka1@gmail.com

पत्रांक- 12625 बांका-1

दिनांक- 21.11.2024

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) Programme Fund अंतर्गत कार्य की अद्यतन स्थिति के अनुसार अधियाचना वांछित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः अनुरोध है की आवंटन विमुक्त करने की कृपा की जाय ताकि संवेदक को ससमय भुगतान किया जा सके।

अनु०-यथोक्त।

विश्वासभाजन

Prifam
21.11.24

Prifam
21.11.24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका - 1

Prifam
21/11/2024

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 - 21-11-2024

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. 1,027.92389 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. 1,020.70686 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. 7.21703 Lakhs remaining unutilized at the end of the period under 21st November 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			Rs. 435.70436
	6		30.08.24	Rs. 105.34094
	7		09.09.24	Rs. 91.95391
	8		16.10.24	Rs. 17.75933
	9		24.10.24	Rs. 32.96117
	10		29.10.24	Rs. 22.65518
	11			
	12			
	13			
	14			
	15			
		Total Balance-	Rs. 1,027.92389	
		Total-----	Rs. Rs. 1,027.92389	

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. Aect. Officer
RWD (Works Division), Banka-1


Executive Engineer
RWD (Works Division), Banka-1

Amen
21/11/2024

Rural Works Department

MMGSY BRICS 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	Banka Amarpur Road Pathara	MMGSY(AWSESH)-NDB-BRRP2-778-BANKA-1	Santosh Kumar Singh	0.700	70.310	62.67220	6.69750	0.00000	0.00000	41.29170	41.29170	In Progress
												41.29170	

[Signature]
21/11/24

[Signature]
21/11/24
Executive Engineer
RWD Works Division
Banka-1