

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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

पत्रांक- 1827-21/2025

दिनांक- 25.04.2025

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

Priyam
25.04.25



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका -1

Anan
25/04/2025

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate of MMGSY-Awsesh- Programme Fund
As on Dated - 25-04-2025

PIU -		Banka-1		F.Yr.-- 2025-26		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. 2,808.56856 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2025-26 in favour of Excutive Engg. R.W.D. Works Division Banka-1, Banka, a sum of Rs. 2,775.13402 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. 33.43454 Lakhs remaining unutilized at the end of the period under 25th April 2025
	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		06.11.24	Rs.	35.56097		
	12		21.11.24	Rs.	327.34254		
	13		04.12.24	Rs.	71.47870		
	14		17.12.24	Rs.	62.03659		
	15	Ltr. No.- 122	26.12.24	Rs.	61.37341		
	16	Ltr. No.- 130	14.01.25	Rs.	120.65025		
	17	Ltr. No.- 134	21.01.25	Rs.	37.51521		
	18	Ltr. No.- 137	31.01.25	Rs.	547.03980		
	19	Ltr. No.- 147	28.02.25	Rs.	55.87532		
	20	Ltr. No.- 166	25.03.25	Rs.	363.84842		
	21	Ltr. No.- 172	27.03.25	Rs.	97.92346		
		Total Balance-		Rs.	2,808.56856		
		Total-----		Rs.	Rs. 2,808.56856		

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


Executive Engineer
RWD (Works Division), Banka-1

Aman
25/04/2025

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 Demant (in Lacs) (11-9)	Remarks
					Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2023-24	Bhagwatichak Pul to Utar Tola Naraon	MMGSY-Awsesh-BRRP2-43-Banka-1	Amar Kumar Mishra	0.740	84.286	78.09330	3.90661	63.63537	63.63537	69.36466	5.72929	Complete

[Signature]

[Signature]
Executive Engineer
RWD Works Division
Banka-1

28/04/2025