

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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

पत्रांक- / 3683 बांका-1

दिनांक- 20.02.2025

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

*Prifam*

20.02.25

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, बांका -1

*Prifam*  
20.2.25

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10/2/25

**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 - 20-02-2025**

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. 2,290.92136 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2024-25 in favour of Excutive Engg. R.W.D. Works Division Banka-1, Banka, a sum of Rs. 1,775.71985 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. 515.20151 Lakhs remaining unutilized at the end of the period under 20 th Febuary 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		
	Total Balance-		Rs. 2,290.92136		
		Total----- Rs.	Rs. 2,290.92136		

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.

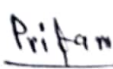

**Kind of Checks exercised :-**

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

  
20.02.25  
Executive Engineer  
RWD (Works Division), Banka-1  
  
20/2/25

**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 Demant (in Lacs) (11-9)	Remarks
					Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2023-24	Dasua RCD Road to Vanwarsa Road to Vanwarsa Pujhar Tola	MMGSY(AWSESH)-NDB-BRRP2-781-BANKA-1	Lal Suryapal Singh	0.98	115.609	101.72815	9.64410	20.34563	20.34563	76.22095	55.87532	In Progress
												55.87532	

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*Pritham*  
20.02.25

*Pritham*  
20.02.25  
Executive Engineer  
RWD Works Division  
Banka-1  
*Amey*  
20/2/25