

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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

पत्रांक- 179 (अनु०) बांका-1

दिनांक- 07/01/2025

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

*Pritam*  
07.01.25

*Pritham*  
7.1.25

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बांका -1

*Pritham*  
07/01/2025

**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 - 04-01-2025

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. 1,524.34269 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. 1,523.89385 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. 0.44884 Lakhs remaining unutilized at the end of the period under 04 th January 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				
		Total Balance-		Rs. 1,524.34269	
		Total----- Rs.		Rs. 1,524.34269	

- 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), Banka-1

Pritam  
04.01.25  
Executive Engineer  
RWD (Works Division), Banka-1

atmem  
04/01/2025

# 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 Laes)	Total Expenditure as per MIS (in Laes)	Value of measurement (in Laes)	Current Demant (in Laes) (11-9)	Remarks
					Length (In Km)	Amount (In Laes)	Main Work	Maintenance					
1	2023-24	Azad Chowk to Deshpur	MMGSY-Awsesh-BRRP2-248-Banka-1	Bishwajet Kumar	1.2	153.713	146.04714	13.49674	46.17765	46.17765	83.69286	37.51521	In Progress

*[Signature]*

*Pilgum*  
*25/01/25*  
 Executive Engineer  
 RWD Works Division  
 Banka-1  
*24/01/2025*