

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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

पत्रांक- 1630 अ/बांका-1

दिनांक- 24.03.2025

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।

अनु0-यथोक्त।

विश्वासभाजन

P. S. Kumar
24.03.25

Amr
24.3.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका -1

Amr
24/03/25

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 - 24-03-2025

| 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 | 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 |
| Total Balance- | | | Rs. 2,346.79668 | |
| Total----- | | | Rs. 2,346.79668 | |

- 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.

[Signature]
Div. Acct. Officer
RWD (Works Division), Banka-1

[Signature]
Executive Engineer
RWD (Works Division), Banka-1

[Signature]
24/03/2025

Rural Works Department

MMGSY AWSSESH 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 | Shiv Mandir Haripur to Haripur Yadav Tola | MMGSY(AWSESH)-NDB-BRRP2-667-BANKA-1 | Anuj Kumar Mishra | 0.4 | 49.161 | 33.38100 | 1.51929 | 6.67620 | 6.67620 | 30.34320 | 23.66700 | In Progress |

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24/3/25

Executive Engineer
RWD Works Division
Banka-1

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24/03/25