

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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

पत्रांक- 1665/बांका-1

दिनांक- 26.03.2025

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।

अनु०-यथोक्त।

विश्वासभाजन

A. K. Jha
26.03.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका -1

Amman
25.3.25

Amman
25/03/2025

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 - 25-03-2025

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					Certified that out of Rs. 2,346.79668 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. 2,186.04343 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. 160.75325 Lakhs remaining unutilized at the end of the period under 25 th March 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		
	Total Balance-		Rs. 2,346.79668		
Total----- Rs.				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 :-

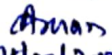
- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Measurements have been recorded in the MBs and test check conducted by the Assistant .

3 Physical Progress achieved:

- (i) Construction of Road Works.


Div. Actt. Officer
RWD (Works Division), Banka-1


Executive Engineer
RWD (Works Division), Banka-1


25/03/2025

Rural Works Department
MMGSY BRGS 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	Mandir to Anusuchit Jati Tola	MMGSY-Awvesh-BRRRP2-249-Banka-1	Madhunnia Kumari	0.58	70.654	62.75304	5.59102	47.12936	47.12936	62.64720	15.51784	In Progress
												15.51784	

(Signature)
25.3.2025

(Signature)
25/03/2025

P. K. M.
Executive Engineer
RWD Works Division
Banka-1