

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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पत्रांक- /284/3138 बांका-1

दिनांक- 19.12.2024

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

Priyam  
19.12.24

Priyam  
19.12.24

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बांका -1

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19/12/24

# 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 - 19-12-2024

PIU- Banka-I		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-I, Banka, a sum of Rs. 1,462.16282 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. 62.17987 Lakhs remaining unutilized at the end of the period under 19 th December 2024
	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 :-

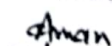
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .

3 Physical Progress achieved:

- Construction of Road Works.

  
Div. Atct Officer  
RWD (Works Division), Banka-I

  
Executive Engineer  
RWD (Works Division), Banka-I

  
Aman  
19/12/2024

# 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 Demand (in Lacs) (11-9)	Remarks
					Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2023-24	Prabhawati Nagar More to Chorakol	MMGSY-Awsesh-BRRP2-42-Banka-1	Sai Shiv Construction Pvt Ltd	1.400	147.580	115.11653	12.11780	61.39671	61.39671	85.85338	24.45667	In Progress
2	2023-24	Domuhan Durga Mandir More to Marthar Kurawa	MMGSY-Awsesh-BRRP2-42-Banka-1	Sai Shiv Construction Pvt Ltd	1.53	174.845	139.28561	11.96285	112.03143	112.03143	138.86884	26.83741	In Progress
2	2023-24	Kushiyari Chowk to Pirari	MMGSY-Awsesh-BRRP2-42-Banka-1	Sai Shiv Const Pvt Ltd	1.2	133.152	106.95542	8.22538	85.94706	85.94706	102.31056	16.36350	In Progress
3	2023-24	Ekoriya Hat Ekoriya Indane Gas Office	MMGSY-Awsesh-BRRP2-42-Banka-1	Sai Shiv Construction Pvt Ltd	0.400	44.884	37.47138	1.56565	29.68564	29.68564	36.91856	7.23292	In Progress
4	2023-24	Ghuthiya More to Primary School Ghuthiya	MMGSY-Awsesh-BRRP2-42-Banka-1	Sai Shiv Construction Pvt Ltd	0.405	49.664	38.49700	4.11032	25.87941	25.87941	36.81899	10.93958	In Progress
5	2023-24	Prabhawati Nagar More to Chorakol	MMGSY-Awsesh-BRRP2-42-Banka-1	Sai Shiv Construction Pvt Ltd	1.4	147.580	115.11653	12.11780	85.85338	85.85338	114.04756	28.19418	In Progress
												89.56759	

*[Signature]*

Executive Engineer  
RWD Works Division  
Banka-1

*[Signature]*

19/12/2024