

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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

पत्रांक- / 1039-38/बांका-1

दिनांक- 27.05.2025

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

*Prifan*  
27.05.25

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बांका -1

*Prifan*  
23.05.25

*Prifan*  
24.05.25

# 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 - 22-05-2025

PIU-	Banka-1	F.Yr.-- 2025-26		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. 2,842.11846 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2025-26 in favour of Executive Engg. R.W.D. Works Division Banka-1, Banka, a sum of Rs. 2,808.68392 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. 33.43454 Lakhs remaining unutilized at the end of the period under 22 nd May 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
	20	Ltr. No.- 166	25.03.25	Rs. 363.84842
	21	Ltr. No.- 172	27.03.25	Rs. 97.92346
	22	Ltr. No.- 02	28.04.25	Rs. 7.57395
	23	Ltr. No.- 166	10.05.25	Rs. 25.97595
Total Balance-			Rs. 2,842.11846	
Total----- Rs.			Rs. 2,842.11846	

- 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]*  
24/5/25  
Dist. Acct. Officer  
RWD (Works Division), Banka-1

*[Signature]*  
22/05/25  
Executive Engineer  
RWD (Works Division), Banka-1  
*[Signature]*  
22/05/2025

# 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	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2023-24	Suman Singh ke Tola to Shankarpur Golahu Village	MMGSY(AWSESH)-NDB-BRRP2-778-BANKA-1	Santosh Kumar Singh	1.280	139.683	113.23009	12.72014	23.57256	23.57256	92.02702	68.45446	In Progress
2	2023-24	Thakur Tola Ajit Nagar Bhindi	MMGSY(AWSESH)-NDB-BRRP2-778-BANKA-1	Santosh Kumar Singh	1.700	198.013	157.88041	20.16167	38.22349	38.22349	147.60793	109.38444	In Progress
												177.83890	

*Unid*  
23.5.24

*Pilpan*  
24.05.25  
Executive Engineer  
RWD Works Division  
Banka-1  
*Shravya*  
24/05/2025