

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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

पत्रांक- / 613 बांका-1

दिनांक- 21.03.2025

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 Progrmme 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
21.03.25

Amir
21.3.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका -1

Amir
21/03/2025

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 - **21-03-2025**

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	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. 2,148.52822 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. 198.26846 Lakhs remaining unutilized at the end of the period under 21 st March 2025
	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.

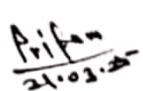
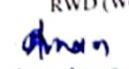
Kind of Checks exercised :-

- 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


Executive Engineer
RWD (Works Division), Banka-1

21/03/2025

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 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	Nahar More to Kajhiygorha	MMGSY(AWSESH)-NDB-BRRP2-776-BANKA-1	M/S Balaji Construction	1.4	184.729	144.97338	12.44147	28.99468	28.99468	74.37146	45.37678	In Progress
2	2023-24	Gorha to Baliyamahra Village	MMGSY(AWSESH)-NDB-BRRP2-776-BANKA-1	M/S Balaji Construction	1.8	192.307	147.52444	14.31942	29.50489	29.50489	47.63440	18.12951	In Progress
3	2023-24	Pokhariya Letba More to Bara	MMGSY(AWSESH)-NDB-BRRP2-776-BANKA-1	M/S Balaji Construction	1.8	243.717	175.09700	17.31960	35.01940	35.01940	83.08413	48.06473	In Progress
4	2023-24	Simarkura More to Kurawa	MMGSY(AWSESH)-NDB-BRRP2-776-BANKA-1	M/S Balaji Construction	2.51	286.225	191.45003	23.66835	38.29001	38.29001	80.45660	42.16659	In Progress
5	2023-24	Lakrapahari Mandir More to Bandhudih	MMGSY(AWSESH)-NDB-BRRP2-776-BANKA-1	M/S Balaji Construction	1.8	194.706	143.76926	18.39128	28.75385	28.75385	52.17616	23.42231	In Progress
6	2023-24	SH-25 to Dumariya	MMGSY(AWSESH)-NDB-BRRP2-776-BANKA-1	M/S Balaji Construction	1.1	116.697	100.78719	8.78567	20.15744	20.15744	67.41216	47.25472	In Progress
												224.41464	

Ujjwal
21/03/25

Executive Engineer
RWD Works Division
Banka-1

21/03/2025
Atman