

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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

पत्रांक- / 6033-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 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

Pritam  
17.03.25

*Pritam*  
17/3/25

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बांका -1

Pritham  
11/3/2025

**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 - 11-03-2025

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 11 th 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	
		<b>Total Balance-</b>		<b>Rs. 2,346.79668</b>	
		<b>Total-----</b>	<b>Rs.</b>	<b>Rs. 2,346.79668</b>	

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

  
17.03.25  
Executive Engineer  
RWD (Works Division), Banka-1

  
11/3/2025

**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 Demant (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	Mahadeopur to Kasba to Dhamrai	MMGSY-Awsesh-BRRP2-41-BANKA-1	Raman Singh Const Pvt Ltd	0.2	21.985	20.56494	1.07654	4.11299	4.11299	18,91634	14.80335	In Progress
2	2023-24	Opposite to Kali Mandir to Olhani Nayee Tola	MMGSY-Awsesh-BRRP2-41-BANKA-1	Raman Singh Const Pvt Ltd	0.275	33.414	31.14431	1.78947	26.14131	26.14131	29,68583	3.54452	In Progress
3	2023-24	Pirama Village to Raiyachak	MMGSY-Awsesh-BRRP2-249-BANKA-1	Madhumita Kumari	0.75	91.370	80.73641	7.74385	49.14224	49.14244	80,73148	31,58924	In Progress
												49,93711	

*Pitara*  
17-03-25  
Executive Engineer  
RWD Works Division  
Banka-1  
*11/3/2025*

*11/3/25*