

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1

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

पत्रांक- / १०३७ इच्छुक संका-1

दिनांक- २७.०५.२०२५

प्रेषक,

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, बांका - 1

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी - सह- सचिव  
बिहार ग्रामीण पथ विकास अभियान  
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-यथोक्तः।

विश्वासभाजन

११५००  
२७.०५.२५

23.05.25

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बांका - 1  
22.05.2025

**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 - 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	
<b>Construction of Rural Roads under MMGSY-Awsesh - Fund</b>	1	Ltr. No.- 231	19.03.24	Rs. 105.94153	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
	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	
		<b>Total Balance-</b>		<b>Rs. 2,842.11846</b>	
		<b>Total-----</b>	<b>Rs.</b>	<b>Rs. 2,842.11846</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 :-**

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

*Ritika*  
 22/05/2025  
 Executive Engineer  
 RWD (Works Division), Banka-1

*Amnon*  
 22/05/2025

Rural Works Department

## MMGSY BRICS NDB ALLOTMENT REQUISITION FORMAT

Name of Circle:

**Name of Division :-** RWD Works Division Banka-1

Executive Engineer  
RWD Works Division  
Banka-1

Executive  
RWD Works  
Banka  
shown  
22/05/2025

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