# कार्यपालक अभियंता का कार्यालय

## ग्रामीण कार्य विभाग,कार्य प्रमंडल,बांका -1

मोबाइत न०- 8986915292 ईमेत- ee.banka1@gmail.com

पत्रांक- 12 40 9 असी

दिनांक- 26/11/2025

पेषक

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 (Gen) Programme Fund अंतर्गत राशि की अधियाचना के सम्बन्ध में |

महाशय,

उपरोक्त विषय से सम्बंधित शीर्ष MMGSY Awsesh (Gen) Programme Fund अंतर्गत कार्य की अद्यतन स्तिथि 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

Prifam 26,11,25

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल, बांका -1

### 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 - 24-11-2025

PIU-	B	lanka-1			F.Yr	2025-26 Rs. In Lakhs
Name of Scheme	2.7		& Date		ount Received n Rs. Lakhs)	Particulars
Construction of Rural Roads under	1 2 3 4 5 6 7	Ltr. No 231 Ltr. No 238	19.03.24 23.03.24 30.03.24 12.04.24 30.08.24 09.09.24	Rs Rs Rs Rs Rs Rs	. 105.94153 . 118.00610 . 39.20440 . 58.39697 . 435.70436	Excutive Engg. R.W.D. Works Division Banka-1, Banka, a sum of Rs. 3,188.81891 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
MMGSY- Awsesh - Fund	8 9 10 11 12		16.10.24 24.10.24 29.10.24 06.11.24 21.11.24	Rs. Rs. Rs.	17.75933 32.96117 22.65518 35.56097	end of the period under 24 th November 2025
	13 14 15 16	Ltr. No 122 Ltr. No 130	04.12.24 17.12.24 26.12.24 14.01.25	Rs. Rs. Rs.	327.34254 71.47870 62.03659 61.37341	
	17 18 19 20	Ltr. No 134 Ltr. No 137 Ltr. No 147 Ltr. No 166	21.01.25 21.01.25 31.01.25 28.02.25 25.03.25	Rs. Rs. Rs. Rs.	120.65025 37.51521 547.03980 55.87532 363.84842	
	21 22 23 24	Ltr. No 172 Ltr. No 02 Ltr. No 166 Ltr. No 45	27.03.25 28.04.25 10.05.25 25.07.25	Rs. Rs. Rs. Rs.	97.92346 7.57395 25.97595 380.13499 3,222.25345	
-	+	Total	Rs.		3,222.25345	

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 excercised 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:
- Construction of Road Works.

Div Acet Officer RWD (Works Division), Banka-1 Executive Engineer RWD (Works Division), Banka-1

Prifam

sullil mis

# MMGSY BRICS NDB ALLOTMENT REQUISITION FORMAT **Rural Works Department**

Name of Circle:

Name of Division :-

No.

Sanction Year

Name of Road

Package No

Contractor

Name of

Administrative

Agreement Amount

Allotment Received

Expenditure as per MIS

measurment

Value of

Remarks

(in Lacs)

(in Lacs) Demant Current

(11-9)

Total

(in Lacs)

2023-24

Kasba Bajrangbali Sthan to

MMGSY-AWSESH-NDB-

BRRP2-668-780-782-

Devanand

Yadav

BANKA-1

Manjhgay Yadav Tola

Bhagalpur

¥ D
Works
Division
Banka-1

Length (In Km)	Length   Amount (In Km)   (In Lacs)	Main Work	Main Work   Maintenance	Received (in Lacs)
6	7	8	9	10
0.700	65.920	59.49494	5.95339	5.95339 0.00000
				9.6717

0.00000

20.27108

20.27108

In Progress

20.27108



Amon 24/11/28

Executive Engineer **RWD Works Division** Banka-1