

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल – बाँका 1

पत्रांक- 167 अद्यु / बाँका

दिनांक 16.02.2023

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल – बाँका 1

सेवा में,

अपर-मुख्य-कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना

विषय:- शीर्ष-MMGSY-(NDB-BRICS) Program Fund योजना
अन्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय

शीर्ष-MMGSY-(NDB-BRICS) Program Fund योजना
अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित
राशि रूपया 162.28892 Lakhs का आवंटन उपलब्ध कराने की कृपा की जाय। जिससे
संवेदक को भुगतान ससमय किया जा सके। कार्य संतोषप्रद किया गया है।

अनु0- अधियाचना प्रपत्र।

विश्वासभाजन

16/2/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बाँका

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilization Certificate of MMGSY-NDB- Bricks Programme Fund

As on Dated - 16-02-2023

PIU- Harnaut		F.Yr.-- 2022-23		Rs. In Lakhs	
Name of Scheme	Sl. No.	Sanction No. & Date		Amount Received (in Rs. Lakhs)	Particulars
Construction of Rural Roads under MMGSY-NDB- Bricks Fund	1	Total Balance-Bank	01.04.2022	Rs. 364.06015	Certified that out of Rs. 3,052.43777 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2022-23 in favour of Executive Engg. R.W.D. Works Division Banka-1, Banka, a sum of Rs. 3,052.10260 Lakhs has been utilized for the purpose of MMGSY NDB-Bricks scheme as given in the margin for which it was sanctioned and that the balance of Rs. 0.33517 Lakhs remaining unutilized at the end of the period under 16th February 2023
		Total Balance-CFMS-	01.04.2022	Rs. 2,145.17075	
	2	Ltr. No.- 301	27-05-2022	Rs. 87.40903	
	3	Ltr. No.- 307	16-06-2022	Rs. 30.38636	
	4	Ltr. No.- 314	28-06-2022	Rs. 187.64161	
	5	Ltr. No.- 320	12-07-2022	Rs. 21.17128	
	6	Ltr. No.- 332	03-08-2022	Rs. 29.19566	
	7	Ltr. No.- 345	06-09-2022	Rs. 96.67738	
	8	Ltr. No.- 361	30-09-2022	Rs. 42.74913	
	9	Ltr. No.- 373	20-10-2022	Rs. 26.30663	
	10	Ltr. No.- 387	30-11-2022	Rs. 8.07244	
		Ltr. No.- 15	30-01-2023	Rs. 13.59735	
		Total Balance- CFMS-		Rs. 2,688.37762	
		Total-----		Rs. Rs. 3,052.43777	

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.

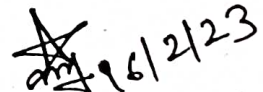
Kind of Checks exercised :-

- 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

Rural Works Department

MMGSY BRICS NDB ALLOTMENT REQUISITION FORMAT

Name of Division :-

RWD Works Division Banka-1

Sl. No.	Sanction Year	Name of Road	Name of Contractor	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of measurement (in Lacs)	Current Demandant (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
1	2020-21	Kajra to Bedua	Choubatiya Construction Pvt. Ltd.	2.064	156.843	141.54901	18.01964	99.30728	99.30728	130.53256	31.22528	Work completed
2	2020-21	Bhitiya Dhvraipur PMGSY Road to Katahara	Choubatiya Construction Pvt. Ltd.	2.077	187.148	180.64313	20.46435	125.64116	125.64116	165.06390	39.42274	Work Completed
3	2020-21	Fullidumar RCD to Itwa	Choubatiya Construction Pvt. Ltd.	2.680	232.908	222.65990	26.67395	108.20015	108.20015	199.84105	91.64090	Work Completed
											162.28892	

Executive Engineer
RWD Works Division
Banka-1
16/12/23
16/12/23