

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

पत्रांक- 375

/ बाँका

दिनांक 02.03.2023

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 39.21535 Lakhs का आवंटन उपलब्ध कराने की कृपा की जाय। जिससे  
संवेदक को भुगतान ससमय किया जा सके। कार्य संतोषप्रद किया गया हैं।

अनु०- अधियाचना प्रपत्र।

विश्वासभाजन

 2/3/23  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बाँका

02/03/2023

**FORM GFR 19-A**  
(See Government of India's Decision (1) below Rule-150)  
**Form of Utilization Certificate of MMGSY-NDB- Bricks Programme Fund**  
As on Dated - 02-03-2023

| PIU- Banka-1                                             |         | 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 |         | 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 2nd March 2023 |
|                                                          |         | Total Balance-CFMS-  | 01.04.2022 | Rs. 2,145.17075                |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                          | 1       | Ltr. No.- 301        | 27-05-2022 | Rs. 87.40903                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                          | 2       | Ltr. No.- 307        | 16-06-2022 | Rs. 30.38636                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                          | 3       | Ltr. No.- 314        | 28-06-2022 | Rs. 187.64161                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                          | 4       | Ltr. No.- 320        | 12-07-2022 | Rs. 21.17128                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                          | 5       | Ltr. No.- 332        | 03-08-2022 | Rs. 29.19566                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                          | 6       | Ltr. No.- 345        | 06-09-2022 | Rs. 96.67738                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                          | 7       | Ltr. No.- 361        | 30-09-2022 | Rs. 42.74913                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                          | 8       | Ltr. No.- 373        | 20-10-2022 | Rs. 26.30663                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                          | 9       | Ltr. No.- 387        | 30-11-2022 | Rs. 8.07244                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                          | 10      | Ltr. No.- 15         | 30-01-2023 | Rs. 13.59735                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                          |         | Total Balance- CFMS- |            | Rs. 2,688.37762                |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                          |         | Total—               | Rs.        | Rs. 3,052.43777                |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

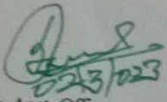
2 Certified that I have satisfied myself that the conditions on which the grants-in- aid was sanctioned have duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

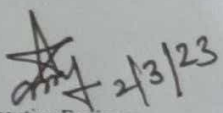
**Kind of Checks exercised :-**

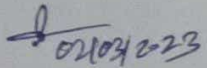
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .

**3 Physical Progress achieved:**

- Construction of Road Works.

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

  
Executive Engineer  
RWD (Works Division), Banka-1

  
02/03/2023

**Rural Works Department**

**MMGSY BRICS NDB ALLOTMENT REQUISITION FORMAT**

Name of Circle:

Bhagalpur

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 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      |
| 1       | 2020-21       | Itahari to Champathan | Choubatiya Construction Pvt. Ltd. | 2.427          | 219.568          | 203.57655        | 24.97780    | 148.83597                    | 148.83439                              | 188.05132                      | 39.21535                        |         |
|         |               |                       |                                   |                |                  |                  |             |                              |                                        |                                | 39.21535                        |         |

Executive Engineer

RWD Works Division

Banka-1

07/03/2023