

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1 |

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

पत्रांक- 1723/बांका-1 दिनांक- 23.08.2024

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-(NDB-BRICS) Programme Fund योजना अंतर्गत राशि की अधियाचना के समबन्ध में।

महाशय,

उपरोक्त विषय से संबंधित शीर्ष MMGSY-(NDB-BRICS) Programme Fund योजना अंतर्गत कार्य की अद्यतन स्थिति के अनुसार अधियाचना वांछित प्रपत्र में तैयार कर आवश्यक कार्यवाई हेतु समर्पित की जाती है।

अतः अनुरोध है की आवंटन विमुक्त करने की कृपा की जाय ताकि संवेदक को ससमय भुगतान किया जा सके।

अनु :- यथोक्त

विश्वासभाजन

*Prifam*  
23.08.24

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

*Amern*  
23/8/24

# 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 - 23-08-2024

F.Yr.- 2024-25

Rs. in Lakhs

PIU- Banka-1

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. 6,437.86207 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-I. Banka, a sum of Rs. 6,432,45544 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. 5.40663 Lakhs remaining unutilized at the end of the period under 23rd August 2024
		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	
	11		03-03-2023 Rs. 162.28892	
	12		23-03-2023 Rs. 39.21535	
	13		04-01-2024 Rs. 55.24249	
	14	Ltr. No.- 15	06-02-2024 Rs. 64.59930	
	15	Ltr. No.- 212	16-02-2024 Rs. 219.81745	
	16	Ltr. No.- 216	29-02-2024 Rs. 132.48836	
	17	Ltr. No.- 216	07-03-2024 Rs. 245.37875	
	18	Ltr. No.- 226	19-03-2024 Rs. 138.20660	
	19		24-03-2024 Rs. 589.51102	
	20	Ltr. No.- 08	22-04-2024 Rs. 120.78571	
	21	Ltr. No.- 18	08-05-2024 Rs. 624.93204	
	22	Ltr. No.- 24	16-05-2024 Rs. 78.60897	
	23	Ltr. No.- 55	19-07-2024 Rs. 914.34934	
		Total Balance-CFMS	Rs. 6,073.80192	
Total----- Rs.			Rs. 6,437.86207	

- 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.

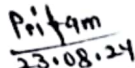
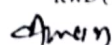
### Kind of Checks exercised :-

- 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. Accr Officer  
RWD (Works Division), Banka-1

  
Executive Engineer  
RWD (Works Division), Banka-1  
  
23/8/24

# 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 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
1	2023-24	Logai to Dhimra	Sai Shiv Construction Pvt Ltd	1.06	121.860	97.40023	10.22271	0.00000	0.00000	56.90868	56.90868	In Progress
2	2023-24	Jilani Tarapur Road to Khesar Sadhipur Mor to Kurma Shambhugani Asargani PWD Road Near Health Center	Sai Shiv Construction Pvt Ltd	4.81	462.830	355.94836	44.72358	198.03464	198.03267	249.93084	51.89620	In Progress
											108.80488	

*[Signature]*  
22.5.24

*P. P. M.*  
23.08.24  
Executive Engineer  
RWD Works Division  
Banka-1