

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1 |

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

पत्रांक-10988/2024 दिनांक- 10.06.2024

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 संसमय भुगतान किया जा सके।

अनु :- यथोक्त

विश्वासभाजन

Chief
7.6.24

7/6/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका - 1।

Chman
02/6/2024

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 - 07-06-2024

PU -

Banka-I

F.Yr.-- 2024-25

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	Certified that out of Rs. 5,523.51273 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. 5,521.93728 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. 1,57545 Lakhs remaining unutilized at the end of the period under 7th June 2024
		Total Balance-CFMS-	01.04.2022	
	1	Ltr. No.- 301	27-05-2022	
	2	Ltr. No.- 307	16-06-2022	
	3	Ltr. No.- 314	28-06-2022	
	4	Ltr. No.- 320	12-07-2022	
	5	Ltr. No.- 332	03-08-2022	
	6	Ltr. No.- 345	06-09-2022	
	7	Ltr. No.- 361	30-09-2022	
	8	Ltr. No.- 373	20-10-2022	
	9	Ltr. No.- 387	30-11-2022	
	10	Ltr. No.- 15	30-01-2023	
	11		03-03-2023	
	12		23-03-2023	
	13		04-01-2024	
	14	Ltr. No.- 15	06-02-2024	
	15	Ltr. No.- 212	16-02-2024	
	16	Ltr. No.- 216	29-02-2024	
	17	Ltr. No.- 216	07-03-2024	
	18	Ltr. No.- 226	19-03-2024	
	19		24-03-2024	
	20	Ltr. No.- 08	22-04-2024	
	21	Ltr. No.- 18	08-05-2024	
	22	Ltr. No.- 24	16-05-2024	
		Total Balance- CFMS-		
Total-----			Rs. Rs. 5,523.51273	

- 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.

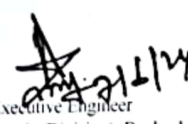
Kind of Checks exercised :-

- 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.


Divisional Officer
RWD (Works Division), Banka-I


Executive Engineer
RWD (Works Division), Banka-I
Anur
07/06/2024

Rural Works Department

MIGSY 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	2023-24	Luxmipur to Dharampur	Lal Suryapal Singh	5.3	491.920	383.19385	48.31112	247.07221	247.07221	370.70552	123.63331	In Progress

[Signature]
2.6/12

[Signature]
Executive Engineer
RWD Works Division
Banka-1

[Signature]
21/06/2024