

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

पत्रांक- 2165 अनु० / बाँका

दिनांक 05/10/2024

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।

महाराज

शीर्ष-MMGSY-(NDB-BRICS) Program Fund योजना अन्तर्गत संवेदक
द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि **Rs. 29.95432 Lakhs**
का आवंटन उपलब्ध कराने की कृपा की जाय। जिससे संवेदक को भुगतान ससमय किया जा
सके। कार्य संतोषप्रद किया गया है।

अनु०- अधियाचना प्रपत्र।

विश्वासभाजन

Priyam
05/10/24

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

Anam
05/10/24

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 - 05-10-2024

PIU- Banka-1		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	Rs. 364.06015	Certified that out of Rs. 6,926.87788 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. 6,707.85951 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. 219.01837 Lakhs remaining unutilized at the end of the period under 05th October 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	
			03-03-2023	Rs. 162.28892	
			23-03-2023	Rs. 39.21535	
			04-01-2024	Rs. 55.24249	
		Ltr. No.- 15	06-02-2024	Rs. 64.59930	
		Ltr. No.- 212	16-02-2024	Rs. 219.81745	
		Ltr. No.- 216	29-02-2024	Rs. 132.48836	
		Ltr. No.- 216	07-03-2024	Rs. 245.37875	
		Ltr. No.- 226	19-03-2024	Rs. 138.20660	
			24-03-2024	Rs. 589.51102	
		Ltr. No.- 08	22-04-2024	Rs. 120.78571	
		Ltr. No.- 18	08-05-2024	Rs. 624.93204	
		Ltr. No.- 24	16-05-2024	Rs. 78.60897	
		Ltr. No.- 55	19-07-2024	Rs. 914.34934	
		Ltr. No.- 69	29-08-2024	Rs. 281.34748	
		Ltr. No.- 69	04-10-2024	Rs. 207.66833	
		Total Balance- CFMS-		Rs. 6,562.81773	
		Total-----	Rs.	Rs. 6,926.87788	

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

Pritam
05/10/24
Executive Engineer
RWD (Works Division), Banka-1

Aman
05/10/2024

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	2023-24	Peer Baba Sthan to Shaw Pokhar	Choubatiya Construction Pvt. Ltd.	1.325	97.730	93.30414	9.92414	86.37947	86.37533	90.69476	4.31529	In Progress
2	2023-24	Ranjeet Choudhary House to Jamahara	Mr Azad	0.800	90.800	76.88669	7.28714	46.58682	46.58682	69.40661	22.81979	In Progress
3	2023-24	Ratochak Bangama to Auraiya	Devanand Yadav	3.680	396.280	365.65858	40.49773	359.58077	359.43206	362.40001	2.81924	In Progress
											29.95432	

Executive Engineer
RWD Works Division
Banka-1

05.10.24
05/10/24