

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमण्डल, बाँका-2

पत्रांक.....2273...../बाँका

दिनांक 04.09.2024

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बाँका-2

सेवा में,

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

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (NDB BRICS) के अन्तर्गत विभिन्न पथों के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना (NDB BRICS) के अन्तर्गत विभिन्न पथों के भुगतान हेतु 58,01,836/- (मो० अनठावन लाख एक हजार आठ सौ छत्तीस रुपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई हेतु समर्पित की जाती है।

- अनु० :- 1. विहित प्रपत्र में आवंटन की मांग।
2. उपयोगिता प्रमाण पत्र।
3. मापी पुस्त की छाया प्रति।

विश्वासभाजन

 कार्यपालक अभियंता
ग्रा०का०वि०, कार्य प्रमंडल
बाँका-2
4/9/24

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month August' 2024
MUKHYA MANTRI GRAM SAMPARK YOJANA (NDB BRICS)

PIU-RWD(W), BANKA-2

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under MMGSY (NDB BRICS)	28 WE Dated 30.01.2019 40 WE Dated 28.03.2019 121 WE Dated 30.10.2019 129 WE Dated 24.10.2019 153 WE Dated 16.12.2019 12 WE Dated 17.01.2020 23 WE Dated 06.02.2020 31 WE Dated 17.02.2020 76 WE Dated 08.05.2020 108 WE Dated 25.06.2020 127 WE Dated 20.08.2020 2295 WE Dated 22.12.2020 11 WE Dated 25.01.2021 22 WE Dated 22.02.2021 55 WE Dated 24.03.2021 73 WE Dated 19.05.2021 90 WE Dated 15.06.2021 113 WE Dated 27.07.2021 144 WE Dated 15.09.2021 158 WE Dated 09.10.2021 171 WE Dated 28.10.2021 213 WE Dated 13.01.2022 233 WE Dated 09.02.2022 246 WE Dated 25.02.2022 254 WE Dated 09.03.2022 264 WE Dated 15.03.2022 301 WE Dated 27.05.2022 314 WE Dated 28.06.2022 340 WE Dated 23.08.2022 373 WE Dated 21.10.2022 15 WE Dated 30.01.2023 36 WE Dated 23.03.2023 63 WE Dated 12.05.2023 113 WE Dated 15.08.2023 119 WE Dated 04.09.2023 177 WE Dated 14.12.2023 183 WE Dated 27.11.2023 198 WE Dated 22.01.2024 208 WE Dated 06.02.2024 212 WE Dated 16.02.2024 239 WE Dated 23.03.2024 24 WE Dated 16.05.2024 55 WE Dated 19.07.2024 69 WE Dated 29.08.2024	48.81093 26.57155 86.95797 46.66126 224.14915 237.56148 71.64367 214.73909 61.90611 93.72959 55.51442 27.04274 5.22684 46.23313 47.36239 173.41075 138.59473 152.23790 41.29070 41.82046 67.28617 134.02855 141.39343 35.85126 104.39103 136.30970 269.63410 7.92354 56.71170 60.76355 40.52975 27.34877 136.29914 18.69481 50.73840 118.53833 138.88154 128.02880 162.08175 75.82368 366.83566 56.23268 324.45137 110.03992	Certified that out of Rs. 4610.28249 Lacs received during the years 2018-2019 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 4605.79326 Lacs has been utilized for the purpose of MMGSY(NDB BRICS) schemes as given in the margin for which it was sanctioned and that the balance of Rs 4.48923 remaining unutilized at the end of the period under.
	Total		4610.28249	

2 Certified that I have satisfied myself that the conditions on which the grants in-aid was sanctioned have been 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 :-

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- (iii) Construction material have been tested
- (iv) Measurement have been recorded in the MBs
- (v) All other code formalities have been observed

3 Physical progress achieved

- (i) Construction of Road Works
- (ii) Construction of CO Works


 S.D.A. 0119
 Works Division Banka-II
 Rural Works Department


 Executive Engineer
 Works Division Banka-II
 Rural Works Department


Rural Works Department
MMGSY (NDB BRICS) Requisition

Name of Division :- Banka 2.

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacks)	Value of Measurement (In Lacks)	Current Demand (In Lacks) (11-9)	Remarks
					Length (In KM)	Amount (in Lacks)	Main Work	Maintenance					
1	2022-23	MMGSY NDB BRRP-418 Banka-2	Murgi Chauk To Kutharia	Sai Shiv Construction Pvt.Ltd.	4.590	447.270	411.67624	35.60401	270.56825	270.56825	328.58661	58.01836	Work in progress
Total												58.01836	


 Executive Engineer
 R.W.D (Works) Division
 Banka 2.


 21/07/24