कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,कार्य प्रमंडल,बांका -1

मोबाइल न०- 8986915292 ईमेल- ee.banka1@gmail.com

पत्रांक- / 669 अध्यांका-1

दिनांक- 27+3-2025

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 Bricks Programme Fund अंतर्गत राशि की अधियाचना के सम्बन्ध में |

महाशय,

उपरोक्त विषय से सम्बंधित शीर्ष MMGSY NDB Bricks Programme Fund अंतर्गत कार्य की अद्यतन स्तिथि के अनुसार अधियाचना वांछित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है |

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

अनु०-यथोक्त |

विश्वासभाजन

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

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 Daten -	T. 4. 12 " . T. P. C. L. L. C.		
PIL.	Banka-1		F.Yr.~	2024-25	Rs. In Lakh
111.	Transa-t		manat Danais ad		

PH.	Banka-1				F. Yr	20124-25 Pos. III Carris					
Name of Scheme	SL No.	Sunction No. & Date			Rs. Lakhs)	Particulars					
		Total Bulance-Bunk	01.04.2022	Rs.	364.06015						
		Total Rulance-	01.04.2022	Rs.	2,145,17075	received & balance of grants-in-aid sanctioned					
Construction	1	Ltr. No 301	27-05-2022	Rs.	87.40903						
of Rural	2	Ltr. No 307	16-06-2022	Rs.	30.38636	Excutive Engg. R.W.D. Works Division Banka-1,					
Ronds under	3	Ltr. No 314	28-06-2022		187.64161	Banka, a sum of Rs. 7,523,44545 Lakh					
MMGSY-	4	Ltr No 320	12-07-2022	1	21.17128	i i i i i i i i i i i i i i i i i i i					
NDB- Bricks	5	Ltr. No 332	03-08-2022		29.19566						
Fund	7	Ltr. No 345	06-09-2022		96.67738 42.74913	Rs. 9.22745 Lakhs remaining unutilized at					
	8	Ltr. No 361 Ltr. No 373	30-09-2022 20-10-2022		26.30663	end of the period under 24 th March 20					
	0	Ltr. No 387	30-11-2022		8.07244	end of the period under					
	10	Ltr. No 15	30-01-2023		13.59735						
-	11		03-03-2023		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						
1	15	Ltr. No 212	16-02-2024	Rs.	219.81745						
1	6	Ltr. No 216	29-02-2024	Rs.	132.48836						
1	7	Ltr. No 216	07-03-2024	Rs.	245.37875						
1	8	Ltr. No 226	19-03-2024	Rs.	138.20660						
1	9		24-03-2024		589.51102						
2	0	Ltr. No 08	22-04-2024		120.78571						
2		Ltr. No 18	08-05-2024		624.93204						
2					78.60897						
		Ltr. No 24	16-05-2024								
2	- 1	Ltr. No 55	19-07-2024		914.34934						
2.		Ltr. No 69	29-08-2024		281.34748						
2	5		04-10-2024		207.66833						
20	6		04-12-2024	Rs.	33.73485						
2	7	Ltr. No 118	16-12-2024	Rs.	40.27865						
21	8	Ltr. No 123	27.12.2024	Rs.	103.10144						
		Ltr. No 123	03.01.2025	Rs.	232.90742						
			15.01.2025		123.58652						
			08.03.2025		72.18614						
	T	otal Balance-	55,05,000	Rs.	7,168.61275						
					C 1 1 10 10 10 1 10 1 10 1						

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 excercised 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) Measurements have been recorded in the MBs and test check conducted by the Assistant
- 3 Physical Progress achieved:
- (i) Construction of Road Works.

Div Act Officer RWD (Works Division), Banka-L Executive Engineer
RWD (Works Division), Banka-1

26/03/2025

MMIGSY BRICS NDB ALLOTMENT REQUISITION FORMAT Rural Works Department

Name of Circle:

Name of Division :-Bhagalpur

RWD Works Division Banka-1

	2 2023-24	1 2023-24	1 2		SL. Sanction No. Year		
	Chaturvedi Ashram Road to Bhikhanpur	Sangrampur Tarapur RCD Road Baguniya	3		Name of Road		
	Arvind Singh	Prince Const	4		Name of Contractor		
	1.39	3.3	0		Length (In Km)	Admin	
	227.740	303.930	0		Length Amount (In Km) (In Lacs)	Administrative	
	200.05818	268.65128		7	Main Work	Agreement Amoun	
			¢	×	Maintenance	t Amount	
	12.52929 41.21372	21.37140 0.00000		9	Allotment Received (in Lacs)		
	41.21372	0.00000		10	Total Expenditure as per MIS (in Lacs)		
	118.82438	77.47849			Value of measurment (in Lacs)		
155.08915	77.61066	77,47849		12	(in Lacs) (11-9)	Current	
	In Progress	In Progress		13			Remarks

Executive Engineer RWD Works Division

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