

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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

पत्रांक- 1859 अ.बांका-1

दिनांक- 05.05.2025

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 स्थिति 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

Pitam  
05.05.25

Amir  
5.5/2025

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बांका -1

Amir  
05/05/2025

# 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 Dated - 05.05.2025

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. 7,614.45509 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2025-26 in favour of Executive Engg. R.W.D. Works Division Banka-1, Banka, a sum of Rs. 7,605.22764 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. 9.22745 Lakhs remaining unutilized at the end of the period under 5 th May 2025
		Total Balance- 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	
	24	Ltr. No.- 69 29-08-2024	Rs. 281.34748	
	25	Ltr. No.- 04-10-2024	Rs. 207.66833	
	26	04-12-2024	Rs. 33.73485	
	27	Ltr. No.- 118 16-12-2024	Rs. 40.27865	
	28	Ltr. No.- 123 27.12.2024	Rs. 103.10144	
		Ltr. No.- 123 03.01.2025	Rs. 232.90742	
		Ltr. No.- 133 15.01.2025	Rs. 123.58652	
		Ltr. No.- 152 08.03.2025	Rs. 72.18614	
		Ltr. No.- 165 24.03.2025	Rs. 81.78219	
		Total Balance-	Rs. 7,250.39494	
Total-----			Rs. 7,614.45509	

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.

*Pritham*  
05.05.25  
Div. Accy Officer  
RWD (Works Division), Banka-1

*Pritham*  
05.05.25  
Executive Engineer  
RWD (Works Division), Banka-1

*Amam*  
05/05/2025

**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 measurment (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	Simra Pul to Nayachak	Sai Shiv Construction Pvt Ltd	3.83	355.470	277.56887	32.51722	215.11408	215.11408	238.41127	23.29719	In Progress
2	2023-24	UCO Bank to Chhotki Kishanpur	Sai Shiv Construction Pvt Ltd	0.771	45.900	37.49564	2.87014	18.76301	18.76301	26.73788	7.97487	Complete
											31.27206	

*Prilam*  
05.05.25

*Prilam*  
05.05.25  
Executive Engineer  
RWD Works Division  
Banka-1  
*Amor*  
05/05/2025