

कार्यपालक अभियन्ता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ

पत्रांक 0374 (अ३)

प्रेषक,

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

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

पूर्णियाँ / दिनांक 21-09-2021

विषय : मुख्यमंत्री ग्राम सम्पर्क (NDB Bicks) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन  
भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क विश्व  
बैंक सम्पोषित (NDB Bicks) योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर आपके  
आवश्यक कारवाई हेतु समर्पित किया जाता है ।

अतः अनुरोध है कि संवेदकों का भुगतान हेतु बैंक प्राधिकार पत्र तथा आवंटन  
निर्गत करने की कृपा की जाय ।

अनु० - यथोक्त ।

विश्वासभाजन

21/9/21

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पूर्णियाँ ।

21/9/21

**Rural Works Department**  
**MMGSY (NDB Bicks Bank) Allotment Requisition Format**

Name of Division : RWD, Works Division, Purnea

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		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 Amount	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Amin Chowk to Musahani tola (Thakur Tola)	Sarika Devi	2.450	181.050	173.426	19.998	0.00000	0.00000	160.44517	160.44517	Comp
Total				2.450	181.050	173.426	19.998	0.00000	0.00000	160.44517	160.44517	

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधियाचित राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पंज की अनिप्रमाणित छाया प्रति सलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधियाचना एक साथ योजना आवश्यक है ।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनों के अन्दर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer  
RWD, Works Division, Purnea

Executive Engineer  
RWD, Works Division, Purnea

21/9/21



**FORM GFR 19-A**

(See Government of India's Decision (I) below Rule -150)

Form of Utilization Certificate upto the month of August -21 (Up to 16 Sep)

**MUKHYA MANTRI GRAM SAMPARK YOJNA (NDB BRICS)**

RWD, Works Division, Purnea.

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received in CFMS (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (NDB BRICS)		1377.80227	Certified that out of Rs.1377.80227 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 1264.54783 lacs has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs.113.25444 lacs remaining unutilized at the end of the period under.
	Letter No.	Date	Amount	
	162	25.09.20	114.54620	
	177	09.11.20	92.16793	
	1	01.01.24	19.08160	
	22	22.02.21	65.66035	
	73	19.05.21	244.14482	
	76	02.06.21	115.44129	
	90	15.06.21	253.84386	
	106	12.07.21	111.37704	
	113	27.07.21	182.18932	
	121	11.08.21	18.91693	
	135	13.08.21	50.53170	
	144	15.09.21	109.90123	
		Total	1377.80227	

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:-**

- Works have been supervised by Executive engineer / Superintending Engineer.
- Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

**3. Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD works.

Divisional Accounts Officer,  
RWD, Works Division, Purnea

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Executive Engineer  
RWD, Works Division, Purnea  
21/9/21