

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

पत्रांक 603730

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 08/01/2024

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

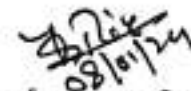
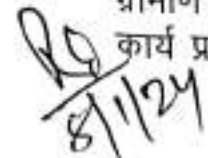
महाशय,

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


08/01/24
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ।

8/1/24

Rural Works Department
MMGSY (NDB Bids Bank) Allotment Requisition Format

Name of Division : RWD, Works Division, Punea

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	2022-23	Purnea Sinagar to Garhiya Road	Ani Kumari	0.746	126.892	119.134	10.932	0.0000	110.000	91.91630	91.91630	Work in Progress
2	2022-23	Mingsy Road Naya Tola Begampur to Begampur Khata Santhali Tola	Ani Kumari	3.500	429.930	397.801	43.285	0.0000	60.000	61.62882	61.62882	Work in Progress
Total				4.646	558.822	506.935	54.197	0.00000	0.00000	153.54512	153.54512	

नोट -

1. कार्य का मिलान MIS से होना आवश्यक है ।
2. ऊँचीयवित्त शांश का पुरवार नार्देपुस्त की प्रथम एवं अंशित पेश की अभिनगीत छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व विरति शांश का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पर्यट का अधियापना एक साथ भेजना आवश्यक है ।
5. निर्गत शांश का बीबीसी विपत्र 15 दिनों के अन्दर बांका नार्पालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer
RWD, Works Division, Punea

(Signature)

Executive Engineer
RWD, Works Division, Punea

(Signature)
8/1/24

FORM GFR 19-A
(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of Dec-23
MUKHYA MANTRI GRAM SAMPARK YOJNA (NDB BRICS)


PIU - 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)		3043.15290	Certified that out of Rs. 3043.15290 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 3038.97240 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. 4.18050 lacs remaining unutilized at the end of the period under.

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 materials have been tested.
 - iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
 - v. All other codal formalities have been observed.
3. Physical Progress achieved:-
- i. Construction of Road Works.
 - ii. Construction of CD works.


Divisional Accounts Officer,
RWD, Works Division, Purnea


Executive Engineer
RWD, Works Division, Purnea
