

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

पत्रांक ..... 1500-3730

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 29/5/2024

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

*(Handwritten Signature)*

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पूर्णियाँ ।

29/5/24

**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)	6	Main work Amount	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	2023-24	Mohaniya Araniya Dhruvblash Road to Mushahari Tola Ram Tola and Paswan Tola via Ekraha	Prem Kumar	3.900	601.954	610.615	48.548	0.00000	0.00000	301.49990	301.49990	301.49990	Work in Progress
Total				3.900	601.954	610.615	48.548	0.00000	0.00000	301.49990	301.49990	301.49990	—

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधिप्राप्त राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिलेखांकित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधिप्राप्त एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डीडीसी0 विपत्र 15 दिनों के अन्दर ब्राह्मण कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

  
Divisional Accounts Officer  
RWD, Works Division, Purnea

  
Executive Engineer  
RWD, Works Division, Purnea  
25/5/24

**FORM GFR 19-A**

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

Form of Utilization Certificate upto the month of April-24

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

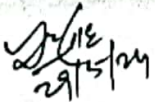
PIU – RWD, Works Division, Punea.


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)		3635.50083	Certified that out of Rs.3635.50083 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 3631.20323 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.4.29760 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:-**

- 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, Punea

  
Executive Engineer  
RWD, Works Division, Punea  
