

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

पत्रांक 143/अड्डा

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 25/5/2024-

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

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम संपर्क 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

अड्डा

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

RC
अड्डा

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	2022-23	Radhanagar To Sikatiya Pakka Road to Santhal Tola and Sharma Tola	Rohit Raj	1.460	166.466	163.967	16.553		140.27239	140.15529	163.64935	23.37696	Work in Progress
2	2022-23	Radhanagar To Sikatiya Pakka Road to Rishidev Tola Maliah Tola	Rohit Raj	1.125	146.903	148.463	11.834		126.89857	126.89857	143.12630	21.22773	Work in Progress
Total				2.585	313.369	312.429	28.487		267.17096	267.05386	311.77565	44.60469	

नोट -

1. खर्च का गितान MIS से होना आवश्यक है ।
2. अधिव्यक्ति राशि का पथवार मासपुरत की प्रथम एवं अन्तिम पैज की अनिवार्यगणित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सली पथों का अधिव्ययचना एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डीपसीड सिपत्र 15 दिनों के अन्दर ब्राड कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

(Signature)
Divisional Accounts Officer
RWD, Works Division, Purnea

(Signature)
Executive Engineer
RWD, Works Division, Purnea

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 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)		3635.50083	Certified that out of Rs.3635.50083 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea 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, Purnea


Executive Engineer
RWD, Works Division, Purnea

15/5/24