

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

पत्रांक 1434 737

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 सम्मोषित (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

24/5/24

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पूर्णियाँ ।

14  
24/5/24

**Rural Works Department**  
**MMGSY (NDB Bids 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) (11-0)	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	Mmgsy Road Naya Tola Begumpur to Begampur Khata Santhal Tola	Arti Kumari	3.900	429.930	387.801	43.265	61.62882	61.62882	185.19926	123.57044	Work in Progress
Total				3.900	429.930	387.801	43.265	61.62882	61.62882	185.19926	123.57044	

नोट -

1. खर्च का बिलान MIS से होना आवश्यक है ।
2. अक्षिवाचित राशि का पत्रवार मासीपुस्त की प्रशन एवं अनित मेज की अभिप्राणित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधियाचना एक साथ योजना आवश्यक है ।
5. निर्गत राशि का डीटसीड विपत्र 15 दिनों के अन्दर बाका कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer  
RWD, Works Division, Purnea

Executive Engineer  
RWD, Works Division, Purnea

24/12/24

**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 SAMPARK 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

  
24/5/24