

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ
Email-cervdpurnea1@gmail.com, (Mobile No.-8986915376)

पत्रांक 2918 21750

पूर्णियाँ, दिनांक 9/10/2024

प्रेषक,

ई0 विश्वबंधु राजीव रंजन,
कार्यपालक अभियन्ता

सेवा में,

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

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

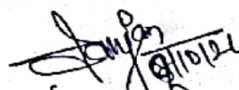
महाशय,

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 ।

अनु0 — यथोक्त ।

विश्वासभाजन


कार्यपालक अभियन्ता
8.10.24

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)	Main work Amount	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2022-23	Chiraiya Rahika To Raharia Road to Chowdhry Tola	Rohit Raj	0.478	55.228	50.573	6.587	0.00000	0.00000	38.42956	38.42956	Work in Progress
2	2022-23	Santhal Tola to Dameli	Rohit Raj	1.770	301.489	264.792	23.975	0.00000	0.00000	196.47584	196.47584	Work in Progress
3	2022-23	Sonelal Chowk to Kaini Rahika Tola	D S Construction & Company	3.248	360.650	326.765	35.466	93.48972	93.48972	129.87758	36.38786	Work in Progress
Total				5.496	717.367	642.130	66.028	93.48972	93.48972	364.78298	271.29326	

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधिमात्रित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अनिप्रमाणित 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 भेजना आवश्यक है ।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनों के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea
28-10-24

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of September-24
MUKHYA MANTRI GRAM SAMPARK YOJNA (NDB BRICS)

PIU – RWD, Works Division, Punea.

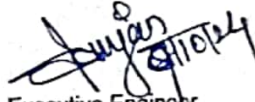
Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received in CFMS (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (NDB BRICS)		4517.71810	Certified that out of Rs.4517.71810 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 4510.48258 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. 7.23552 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
8.10.24