

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ
Email-eeerwdpurnea1@gmail.com, (Mobile No.-8986915376)

पत्रांक 3483^{२५} /

पूर्णियाँ, दिनांक 18/12/25

प्रेषक,

ई० मनोज कुमार तिवारी,
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ

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 (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


18.12.25
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ
18.12.25

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	2020-21	Banbhag Pul to Fakir Chand South Tola	Systematic And Advance Construction Pvt. Ltd.	1.700	136.419	119.793	14.289	50.27360	50.27360	53.09758	2.82398	Comp
2	2020-21	Kaptan Para to Ruiee Gola	Systematic And Advance Construction Pvt. Ltd.	2.200	179.930	166.839	16.331	133.72057	133.70537	140.75552	7.03495	Comp
Total				3.900	316.349	286.632	30.620	183.99417	183.97897	193.85310	9.85893	

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधिवाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधिवाचना एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनों के अन्दर ब्राड कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

18.12.21
Divisional Accounts Officer
RWD, Works Division, Purnea

18.12.21
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 November-2025
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)		6049.40838	Certified that out of Rs. 6049.40838 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 6027.11484 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. 22.29374 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
