

**कार्यपालक अभियन्ता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ**  
**Email-ecrwdpurnea1@gmail.com, (Mobile No.-8986915376)**

पत्रांक 435 31/50

पूर्णियाँ, दिनांक 6/03/2025

प्रेषक,

ई0 विश्वबन्धु 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 (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  
6/3/25

**Rural Works Department**  
**MMGSY (NDB Bicks Bank) Allotment Requisition Format**

me of Division : RWD, Works Division, Purnea

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 Measurment (In lacs)	Current Demand (In lacs) (11-9)	Remarks
			Length (In KM)	Amount (In Lacs)	Main work Amount	Maintenance					
2	3	4	5	6	7	8	9	10	11	12	13
2023-24	Mohaniya Arariya Dhruvbilash Road to Mushahari Tola Ram Tola and Paswan Tola via Ekraha	Prem Kumar	3.900	601.954	610.615	48.548	301.49990	299.04898	610.41952	308.91962	Comp
Total			3.900	601.954	610.615	48.548	301.49990	299.04898	610.41952	308.91962	


का मिलान MIS से होना आवश्यक है ।


प्राप्त राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।

वेगित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।

यावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।

राशि का डी0सी0 विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

  
 Divisional Accounts Officer  
 RWD, Works Division, Purnea

  
 Executive Engineer  
 RWD, Works Division, Purnea  
 6/12/25

**FORM GFR 19-A**

(See Government of India's Decision (I) below Rule -150)  
Form of Utilization Certificate upto the month of February-2025  
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)		5080.44670	Certified that out of Rs.5080.44670 lacs received <b>upto date</b> in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. <b>5071.48648</b> 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. <b>8.96022</b> 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  
