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

Email-cerwdpurneal@gmail.com, (Mobile No.-8986915376)

पत्रांक 342 उगुरू

पूर्णियाँ, दिनांक 21 2/2025

प्रेषक,

ई0 विश्वबंधु राजीव रंजन, कार्यपालक अभियन्ता

सेवा में.

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

विषय : MMGSY (AWSESH)-NDB योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि MMGSY (AWSESH)-NDB 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

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MMGSY (AWSESH)-NDB Allotment Requisition Format Rural Works Department

Name of
Name of Division : R
WD, Work
RWD, Works Division,
Purnea

	-	4 202	3 207	2 20:	1 20		N S	2	Name
	c	2023-24 F	2023-24	2023-24	2023-24	2	Year		OI DI
Junatna Manadalit Total		Panchgachhiya Chowk to	Dehri Chowk to Alfauddin Tola	Mukhya Sadak Daliya Hussainabad to Adiwasi Tola	Phasia Chowk to Santhali Tola	3	Name of Road		Name of Division . RAYD, AVOING DIVISION, I WILLIAM
		Sanjiv Maratha	Sanjeev Shukla	Sanjeev Shukla	Sanjeev Shukla	4	Name of Contractor		Division, I dille
1.1.0	4 470	1.150	1.070	1.505	0.745	5	Length (In KM)	Administrat	۵
	533 401	137.387	126.892	180.154	88.968	6	Amount (In Lacs)	Administrative Sanction	
	414.740	113.037	94.346	136.026	71.331	7	Main work Amount	Agreeme (In	
	49.272	12.726	13.952	18.126	4.468	8	Maintenance	Agreement Amount (In Lacs)	
	247.67900	68.13920	73.28932	91.98433	14.26615	9	Received (In Lacs)	Allotment	
	247.67900 247.67900 414.61559	68.13920	73.28932	91.98433	14.26615	10	as per MIS (In Lacs)	Total Expenditure	
	414.61559	113.00991	94.34390	136.00228	71.25950	11	t (In lacs)	Value of	
	166.93659	44.87071	21.05458	44.01795	56.99335	12	(In lacs) (11-9)	Current Demand	
		Comp	Сотр	Comp	Comp	13	Remarks	-	

खर्च का मिलान MIS से होना आवश्यक है ।

2 अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंमित पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।

. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।

योजनावार सभी पथों का अधियाचना एक साथ मेजना आवश्यक हैं ।

निर्गत राशि का डी०सी० विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

RWD, Works Division, Pumea Divisional Accounts Officer

RWD, Works Division, Pumea

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of January-25 (up to 20 February)
MUKHYA MANTRI GRAM SAMPARK YOJNA (AWSESH)-NDB

PILL - RWD. Works Division, Purnea.

SI. 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 (AWSESH)- NDB		814.45900	Certified that out of Rs.814.45900 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 498.43395 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. 316.02505 lacs remaining unutilized at the end of the period under.
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^{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:-

- i. Works have been supervised by Executive engineer / Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- v. All other codal formalities have been observed.
- 3. Physical Progress achieved:-

i.Construction of Road Works.

ii.Construction of CD works.

Divisional Accounts Officer, RWD, Works Division, Purnea

RWD, Works Division, Purnea