

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

पत्रांक/2023/70

पूर्णियाँ, दिनांक 21/6/2025

प्रेषक,

ई0 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 : 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


20/6/25
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ

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

Name of Division : RWD, Works Division, Punea

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		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	2023-24	Near Farivani Chowk to Mushari Tola	Sanjiv Maratha	0.490	57.383	45.357	7.218	38.24552	38.24552	39.90852	1.66300	Comp
Total				0.490	57.383	45.357	7.218	38.24552	38.24552	39.90852	1.66300	

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधिवाचित राशि का पथवार मपीयुस्त की प्रथम एवं अभिलेख पेज की अभिलेखमणित 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 विमत्र 15 दिनों के अन्दर ग्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer
RWD, Works Division, Punea

Executive Engineer
RWD, Works Division, Punea
20/6/25

नवसे पथ का कार्य पूर्ण हो गया है।
05/06/25

25/06/25
PE

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)

Form of Utilization Certificate upto the month of May-25

MUKHYA MANTRI GRAM SAMPARK YOJNA (AWSESH)-NDB

PIU – RWD, Works Division, Purnea.

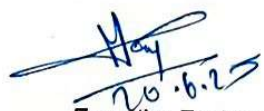

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received in CFMS (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (AWSESH)-NDB		1159.36219	Certified that out of Rs.1159.36219 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 1082.08681 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. 77.27538 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

20/6/25