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

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

पत्रांक 556 /

पूर्णियाँ, दिनांक 21-03-25

प्रेषक,

ई0 विश्वबंधु राजीव रंजन, कार्यपालक अभियन्ता

सेवा में,

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

MMGSY (AWSESH)-NDB योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के विषय: 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 । अनु० – यथोक्त ।

विश्वासभाजन

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

Name of Division: RWD, Works Division, Purnea

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1 1	N	2	-	1	No St		
	023-24	2023-24		2	Teal		
नोत । नोत ।	damka sayeed ji ke ghar se 2023-24 to NH 57 mafa petrol pump tak via sikandarpur kabristaan hote hua	Kalwaria more to kalwaria mushari		ω	Name of Road		
	M/s T P Construction	M/s T P Construction	M/s T P Construction		Name of Contractor		
1.680	1.180	0.500	O		Length (In KM)	Administrat	
221.040	146.000	75.040	σ	2	Amount (In Lacs)	Administrative Sanction	
166.678	108.003	58.675	1	1	Main work Amount		
9.429	7.667	1.762	œ	,	Maintenance	Agreement Amount (In Lacs)	
57.96090	46.22594	11.73496	9		Allotment Received (In Lacs)		
57.96090	46.22594	11.73496	10		Total Expenditure as per MIS (In Lacs)		
102.54931 44.58841	86.21776	16.33155	11		Value of Measurmen t (In lacs)		
44.58841	39.99182	4.59659	12		Current Demand (In lacs) (11-9)		
: : '	Work in Progress	Work in Progress	13		Remarks		

1. खर्च का मिलान MIS से होना आवश्यक है ।

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

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

योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।

5. निर्गत राशि का डी०सी० 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

FORM GFR 19-A

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

PIU - 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		896.77794	Certified that out of Rs.896.77794 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 877.11221 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. 19.66753 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:-

- 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 Executive Engineer
RWD, Works Division, Purnea