

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सीवान-01।

पत्रांक...1302/313 / सीवान, दिनांक...18/10/21

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, सीवान-01।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-  
सचिव, ब्राड।

विषय :- मुख्यमंत्री ग्राम संपर्क योजना NDB (BRICS) अन्तर्गत भुगतान हेतु राशि की अधियाचना के संबंध में।


महाशय,

उपर्युक्त विषयक इस प्रमण्डल अन्तर्गत मुख्यमंत्री ग्राम संपर्क योजना NDB (BRICS) अन्तर्गत कार्य प्रगति पर है। कराये गये कार्य की भुगतान हेतु राशि की आवश्यकता है।

अतः अनुरोध है, कि रू0 283.31555 लाख उपलब्ध कराने की कृपा की जाय, ताकि कराये गये कार्य का शीघ्र भुगतान किया जा सके।

अनु0 :-विहित प्रपत्र में माँग विवरणी,

विश्वासभाजन,

  
18/10/21

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, सीवान-01-10-21

Rural Works Department

MMGSY NDB (BRICS) Allotment Requisition Format

Name of Division : R.W.D. (W) Division, Siwan-01

Sl. No	Year	Name of Road	Name of Contractor	Administrative Sanction		Amount of Agreement (In Lakh)		Allotment Received (In Lakh)	Total Expenditure as per MIS (In Lakh)	Value of Measurement (In Lakh)	Current Demand (In Lakh) (11-9)	Remarks	
				Length (In km)	Amount (In Lakh)	Main Work	Maintenance						
1	2018-19	Gridheampur to Nahampur		1.025	73.87500	66.36049	3.00458	0.00000	0.00000	64.92285	64.92285	comp	
2	2018-19	S08 Barhara kadei pakri Sultan		2.500	172.05100	152.29551	7.81130	0.00000	0.00000	150.03392	150.03392	comp	
3	2018-19	Lakri pani tanki to Gulam gaosh		0.300	25.66000	24.26550	0.60080	0.00000	0.00000	22.84512	22.84512	comp	
4	2018-19	shiyampur Danauti road to Shiyampu mauze tola		0.325	23.73400	20.84233	1.12799	16.27482	16.27482	19.93609	3.66127	comp	
5	2018-19	Siwan Gopalnaji N85 Amtori Bazar to Ahir tola Bhairauli		2.300	162.77500	145.69495	6.80970	65.31020	65.31020	144.68007	0.00000	GSB+G3	
6	2018-19	Siwan mauwa BT Road to Shiyampur Gao Harizan Tola	Sri Anuj Kumar Singh	2.000	124.81300	108.73035	6.35269	86.98428	86.98428	104.67295	17.68867	comp	
7	2018-19	Shingari pachlakhi path ke Sarave me umesh Gari ke Char to paigamber pur hote hue harizan toli tak		2.300	155.63300	138.32244	6.90236	110.65795	110.65795	134.82167	24.16372	comp	
8	2018-19	Barkagan to Iwa		1.300	95.98000	87.79190	3.33944	62.01540	62.01540	87.73190	0.00000	GSB+G3	
9	2018-19	Dr R kiran to Vijayhara		1.000	80.16500	75.44379	2.01742	60.11870	60.11870	75.43379	0.00000	GSB+G3	
10	2018-19	Mauwari Mauze to Purab Tola		0.700	47.65100	43.47514	1.67985	28.01235	28.01235	43.46514	0.00000	GSB+G3	
11	2018-19	T03 to Hakam		1.700	117.66900	105.55074	4.87638	72.12400	72.12400	105.54074	0.00000	GSB+G3	
<b>Total</b>					<b>15.4500</b>	<b>1080.0060</b>	<b>968.7731</b>	<b>44.52251</b>	<b>501.49770</b>	<b>501.49770</b>	<b>954.08424</b>	<b>283.31555</b>	

11-10-21  
 Divisional Accounts Officer  
 Rural Works Department,  
 Works Division, Siwan-01

16/10/21  
 Executive Engineer,  
 Rural Works Department,  
 Works Division, Siwan-01

- शेरे :-
1. खर्च का बिलान से MIS से होना आवश्यक है।
  2. अधिखर्च राशि का पथार नगीपुरत की प्रमाण एवं अतिरिक्त राशि की अधिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
  3. पूर्व में निर्गत राशि का उपयुक्ति प्रमाण पत्र संलग्न होना आवश्यक है।
  4. योजनावार सभी पर्यो का अधिखर्च एक साथ होना आवश्यक है।
  5. निर्गत राशि का डी०सी० विपत्र 15 दिनों के अंदर शाखा कार्यालय में उपलब्ध करवा जाना आवश्यक है।

## FORM GFR 19-A

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

Form of Utilization Certificate up to financial year : Up to 30th Sep, 2021

**PIU - Executive Engineer, RWD Works Division, Siwan-01**

PIU - Executive Engineer, RWD Works Division, Siwan-01

Sl No.	Name of Scheme	Sanction No & Date with Amount (in lacs)	Amount Received (in lacs)		Particulars
1	Construction of Rural Roads under MMGSY (NDB.)		2019-20 2019-20 cfms 2020-21	168.32318 327.70288 528.18874	Certified that out of Rs 1024.21480 Lacs received up to year 2019-20 in effect in favour of EE, RWD Works Division, Siwan-01 a sum of Rs 1024.21480 lacs have been utilized for the purpose of MMGSY (NDB) Schemes as given in the margin for which it was sanctioned and that the balance of 0.00 lacs remaining unutilized at the end of the period under.
	<b>Total</b>			<b>1024.21480</b>	


- 2 Certified that I have satisfied myself that the conditions 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.

  
D. A. O. 11.10.21

RWD Works Division, Siwan-01

  
19/10/21

Executive Engineer

RWD Works Division, Siwan-01