

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

पत्रांक 212-3170 / सीवान, दिनांक 8/3/22

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, ब्राडा।

विषय :- मुख्यमंत्री ग्राम संपर्क योजना (SC) अन्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमण्डल अन्तर्गत मुख्यमंत्री ग्राम संपर्क योजना (SC) अन्तर्गत राशि की आवश्यकता है।

अतः अनुरोध है, कि **रु0 33.41729 लाख** उपलब्ध कराने की कृपा की जाय, ताकि कराये गये कार्य का शीघ्र भुगतान किया जा सके।

अनु0 :- विहित प्रपत्र में माँग विवरणी।
एवं उपयोगिता प्रमाण पत्र

विश्वासभाजन,

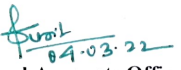

04/03/22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, सीवान-01।

Rural Works Department

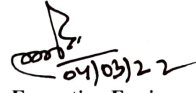
MMGSY (SC/ST) Allotment Requisition Format

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	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	L04 to Gyaspur Harijan Tola	Sri Kamlesh Kr Singh	1.200	99.230	84.459	14.658	50.54005	50.54005	83.95734	33.41729	com
Total				1.2000	99.2300	84.4589	14.6580	50.5401	50.5401	83.9573	33.41729	


Divisional Accounts Officer
 Rural Works Department,
 Works Division, Siwan-01

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Executive Engineer.
 Rural Works Department,
 Works Division, Siwan-01

नोट :-

1. खर्च का मिलान से MIS से होना आवश्यक है।
2. अधियायित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व में निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनांक क अंदर ब्राडा कार्यालय में उपलब्ध कराया 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 28th Feb 2022

MUKHYA MANTRI GRAM SAMPARK YOJNA (SC)

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

SI No.	Name of Scheme	Sanction No & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1	Construction of Rural Roads under MMGSY (SC)		2014-15 214.62597 2015-16 1056.59799 2016-17 616.11441 2017-18 438.34888 2018-19 2601.75309 2019-20 184.10488 Bank 5111.54522 2019-20 CFMS 856.46156 2020-21 CFMS 476.79322 2021-22 CFMS 490.16433	Certified that out of Rs 823.41911 lacs received up to year 2020-21 in effect in favour of EE, RWD Works Division, Siwan-01 a sum of Rs 1823.41911 lacs have been utilized for the purpose of MMGSY (SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.00 lacs (cfms) remaining unutilized at the end of the period under.
	Total		1823.41911	

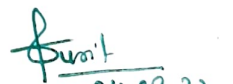
- 2 Certified that I have satisfied myself that the conditions which the grants in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money, was actually utilized for the purpose for which it was sanctioned.

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. 04.03.22

RWD Works Division, Siwan-01


 Executive Engineer

RWD Works Division, Siwan-01