

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सिवान-01

पत्रांक.....~~1241~~ 31/8 /..... / सिवान-1, दिनांक.....11/8/23

प्रेषक :- कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, सिवान-01

सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, ब्राडा पटना।

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

महाशय,

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

अतः अनुरोध है, कि रू० 16.15111 लाख उपलब्ध कराने की कृपा की जाय, ताकि कराये गये कार्य का शीघ्र भुगतान किया जा सके।

अनु०-विहित प्रपत्र में मॉग विवरणी।

एवं उपयोगिता प्रमाण पत्र।

विश्वासभाजन

Shanku
11/8/23

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, सिवान-01

Rural Works Department

MMGSY (SC) 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	Siwan Siwan Main Tola to Motwan Harizan Tola	MADHU KUMARI	0.700	54.54800	48.60494	4.50309	29.04896	29.04896	45.20007	16.15111	
Total											16.15111	

[Signature]
Divisional Accounts Officer
 Rural Works Department,
 Works Division, Siwan-01

[Signature]
Executive Engineer,
 Rural Works Department,
 Works Division, Siwan-01

नोट :-

1. छर्च का नितान से MIS से होना आवश्यक है।
2. अभियानित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व में निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पर्यो का अभियाचना एक साथ भेजना आवश्यक है।
4. निर्गत राशि का हरिस्तो विपत्र 15 दिनांक कं अंदर बड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

FORM GER 19-A

(S&S Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the Month of July- 2023
PIU - E.E., R.W.D. Works Division, Siwan-1

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Lakh Rs.)	Amount Received (in lakh Rs.)		Particulars
1	2	3	4		5
1	MMSY (SO)	By/CFMS	Previous Limit of Withdrawal	1962.65083	Certified that out of Rs.5389.77392 lakh received during the years 2023-2024 through CFMS in favour of E.E., R.W.D Works Division, Siwan-1 a sum of Rs 5383.22023 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 6.55369 Lakh.
		Total		1962.65083	
		By/CFMS		3335.75233	
		11-98, Dt-31-07-2023(Bank)	2023-24	91.37076	
		Total		5389.77392	

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.

3. 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.

4. Physical Progress Achyment :-

- Construction of Road Works.
- Construction of CD Works.

[Signature]
11/8/23
D. A. O.

RWD Works Division, Siwan-01

[Signature]
11/8/23
E.E.

RWD Works Division, Siwan-01