

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

पत्रांक...12183123... / सिवान-1, दिनांक 20/8/23

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 रु0 5.94297 लाख उपलब्ध कराने की कृपा की जाय, ताकि कराये गये कार्य का शीघ्र भुगतान किया जा सके।

अनु0-विहित प्रपत्र में मॉग विवरणी।

एवं उपयोगिता प्रमाण पत्र।

विश्वासभाजन

Shanku
29/8/23

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

MMGSY (SC) Allotment Requisition Format

Name of Division : K.V.L. (V) / Division: Shiradi												
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	S04 to Gyaspur Harizan Tola	KAMLESH KUMAR SINGH	1.200	102.30000	93.92124	5.18065	83.95734	83.95734	89.90031	5.94297	
Total											5.94297	

Rural Works Department,
Works Division, Bikaner-01

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

১. স্বাস্থ্য ও নিয়োগ বা MHS বা চৌকি অনুসন্ধান হৈ।
 ২. অতিমাত্রায় সঠিক বা অসংযম অনুশীলন হই অথবা খুদ অতিমাত্রায় হই অতিমাত্রায় হই অতিমাত্রায় হই।
 ৩. খুদ বা অতিমাত্রায় সঠিক বা অসংযম অনুশীলন হই অথবা খুদ অতিমাত্রায় হই অতিমাত্রায় হই।
 ৪. অতিমাত্রায় সঠিক বা অসংযম অনুশীলন হই অথবা খুদ অতিমাত্রায় হই অতিমাত্রায় হই।
 ৫. অতিমাত্রায় সঠিক বা অসংযম অনুশীলন হই অথবা খুদ অতিমাত্রায় হই অতিমাত্রায় হই।

FORM GER 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the Month of August-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	MMGSY (SC)	By/CFMS	Previous Limit of Withdrawal	1962.85083	Certified that out of Rs 5397.75994 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		1962.85083	
		By/CFMS		3335.75233	
		Lt-98, Dt-31-07-2023(Bank)	2023-24	91.37076	
		Lt-106, Dt-16-08-2023(Bank)	2023-24	7.98602	
		Total		5397.75994	

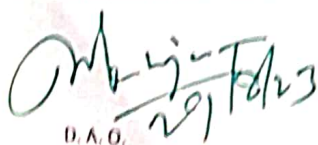
2. Certified that I have satisfied myself that the conditions which the grants in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money, was actually utilized for the purpose for which it was sanctioned.

3. Kind of Checks Exercised :-

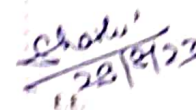
- i. Works have been supervised by Executive Engineer/Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
- v. All other codal formalities have been observed.

4. Physical Progress Achievement :-

- i. Construction of Road Works.
- ii. Construction of CD Works.


D. A. O.

RWD Works Division, Siwan-01


E.E.

RWD Works Division, Siwan-01