

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

पत्रांक...15427...8130

सिवान-1, दिनांक...31/12/22

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,

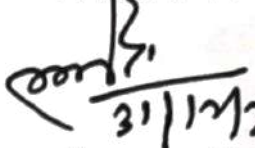
उपर्युक्त विषयक इस प्रमण्डल अन्तर्गत मुख्यमंत्री ग्राम संपर्क योजना अन्तर्गत (SC) राशि की आवश्यकता है।

अतः अनुरोध है,कि रू0 10.24574 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

  
31/12/22


कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, सिवान-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		Amount of Agreement		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	S029 to Harizan Tola	Ravikesh Kumar Singh	0.450	33.14100	24.80079	2.78101	16.25001	16.25001	20.09435	3.84434	Complete
2	2019-20	Sarsa Trimuhani to Main Road Dhanuti	Jitendra Singh	1.000	56.2060	48.03203	5.875	8.14723	8.14723	14.54863	6.40140	pcc+gsb
<b>Total</b>											<b>10.24574</b>	

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

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

नोट :-

1. खर्च का मिलान से MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व में निर्मत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
4. निर्गत राशि का डी०सी० विपत्र 15 दिनांक कं अंदर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

FORM GEIR 19-A

(See Government India's Decision (I) below Rule-160)

Form of Utilization Certificate up to financial year : Up to 15th Dec 2022

## MUKHYA MANTRI GRAM BAMPARK YOJNA (SC)

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 (SC)		2014-15	214.62597	Certified that out of Rs 5253.57862 lacs received up to year 2020-21 in effect in favour of EE, RWD Works Division, Siwan-01 a sum of Rs 5253.57862 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.
		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	550.54053		
		2022-23 CFMS	3369.78331		
	<b>Total</b>			5253.57862	

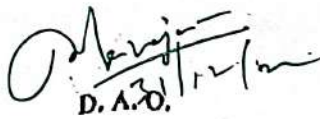
- 2 Certified that I have satisfied myself that the conditions which the grants in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money, was actually utilized for the purpose for which it was sanctioned.

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.

RWD Works Division, Siwan-01

  
Executive Engineer

RWD Works Division, Siwan-01