

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

पत्रांक... 869 3000 / सिवान-1, दिनांक... 18/7/23

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।

महाराज,

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

अतः अनुरोध है, कि रु0 2.88979 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

*Sharw*  
18/7/23

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	Mahatma Sharma ke Ghar to Bhatwalia Harijan Tola	Satendra Singh	1.550	108.94900	87.55289	8.48107	29.94883	29.94883	32.83862	2.88979	
Total											2.88979	

*[Signature]*  
Divisional Accounts Officer

Rural Works Department,  
Siwan-01

*[Signature]*  
Executive Engineer,

Rural Works Department,  
Siwan-01

नोट :-

1. खर्च का मिलान से MIS से होना आवश्यक है।
2. अधियावित 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 समी पथों का अधियाचना एक साथ भेजना आवश्यक है।
4. निर्गत राशि का डी0सी0 विपत्र 15 दिनांक क अंदर बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

**FORM GER 19-A**

(See Government of India's Decision (I) below Rule-150  
Form of Utilization Certificate up to the Month of May- 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	2102.11145	Certified that out of Rs.2244.71901 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 2238.15722 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 6.55369 Lakh.
		Lt-38,Dt-23-03-2023	2022-23	58.883150	
		Lt-50,Dt-13-04-2023	2023-24	5.74219	
		Total		2166.73679	
		Lt-50,Dt-13-04-2023(Bank)	2023-24	38.83254	
		Lt-67,Dt-26-05-2023	2023-24	77.98222	
		Total		2244.71901	

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 Achivment :-**

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

  
D.A.S.  
RWD Works Division, Siwan-01

  
E.E.  
RWD Works Division, Siwan-01