

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

पत्रांक.....६६३.....क्रमांक...../ सिवान-1, दिनांक.....12/6/23

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

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

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

महाशय,

उपर्युक्त विषयक इस प्रमंडल अन्तर्गत मुख्यमंत्री ग्राम संरक्षक योजना अन्तर्गत (SC) राशि की आवश्यकता है।

अतः अनुरोध है, कि रु० 4.69590 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

Chattu
12/6/23

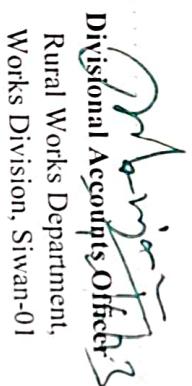
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, सिवान-01

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 Measurment (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 | Bhagwanpur to Bathani Tola | VIKASH KUMAR SINGH | 0.600 | 57.407 | 51.559 | 4.529 | 45.32342 | 45.32342 | 50.01932 | 4.69590 | Completed |
| | | Total | | | | | | | | | | 4.69590 |


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


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

नोट :-

- खर्च का निर्लान से MIS से होना आवश्यक है।
- अधियाचित राशि का पथवार मापदूर्स्त की प्रथम एवं अंतिम पेज की अनिप्राणित छाया प्रति संलग्न होना आवश्यक है।
- पूर्ति में निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
- निर्गत राशि का डी०सी० तिपत्र 15 दिनांक के अंदर ब्रांड 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.N o | 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 whitch 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 Excised :-

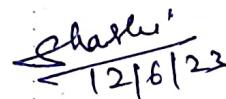
- i Works have been supervised by Executive Engineer/Superintending Engineer.
- ii Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- iii Construction materials have been tested.
- iv Measurements have been recorded in the MBs and test check conducted by the Assistant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

4.Physical Progress Achivment :-

- 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