

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

पत्रांक.....107 3130...../ सिवान-1, दिनांक.....15/3/23

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 रू0 13.15483 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

  
15/3/23  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, सिवान-01  
  
15/3/23

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 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	L025 to Bhadaur Mathiya	BALINDRA CHAUDHARY	1.100	87.91000	78.17187	7.92006	55.52814	55.52814	68.68297	13.15483	
Total												

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

नोट :-

1. खर्च का मिलान से MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुरत 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 सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
4. निर्गत राशि का डी0सी0 विपत्र 15 दिनांक क अंदर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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

*[Signature]*  
 15/03/23

## FORM GFR 19-A

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

Form of Utilization Certificate up to financial year : Up to 15th Jan 2023

## MUKHYA MANTRI GRAM SAMPARK 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 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 3375.77531	Certified that out of Rs 5259.57062 lacs received up to year 2022-23 in effect in favour of EE, RWD Works Division, Siwan-01 a sum of Rs 5259.57062 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.
	Total		5259.57062	

- 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.

*[Signature]*  
D. A. O/5/3/23

RWD Works Division, Siwan-01

*[Signature]*  
15/3/23  
Executive Engineer

RWD Works Division, Siwan-01

*[Signature]*  
15/3/23