

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सीवान-01।

पत्रांक...106...3770 / सीवान, दिनांक...15/3/23

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, सीवान-01।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-  
सचिव, ब्राडा।

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

महाशय,

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

अतः अनुरोध है, कि ₹0 18.19219 लाख उपलब्ध कराने की कृपा की जाय, ताकि कराये  
गये कार्य का शीघ्र भुगतान किया जा सके।

अनु० :- विहित प्रपत्र में माँग विवरणी।  
एवं उपयोगिता प्रमाण पत्र

विश्वासभाजन,

*Sharw*  
15/3/23

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, सीवान-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 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       |                                       |                    | 5                       | 6                | 7                             | 8           | 9                            | 10                                     | 11                             | 12                              | 13      |
| 1      | 2019-20 | Dera Rai ke Bangura to Rampur ke Tola | Smt. Partima Devi  | 2.500                   | 159.367          | 121.780                       | 21.650      | 100.68566                    | 100.68566                              | 118.87785                      | 18.19219                        | comp    |
| Total  |         |                                       |                    | 2.5000                  | 159.3671         | 121.7804                      | 21.6500     | 100.6857                     | 100.6857                               | 118.8779                       | 18.19219                        |         |

*Orhmic*  
**Divisional Account Officer**  
 Rural Works Department,  
 Works Division, Siwan-01

*Shah's*  
**Executive Engineer.**  
 Rural Works Department,  
 Works Division, Siwan-01

नोट :-

1. खर्च का मिलान से MIS से होना आवश्यक है।
2. अधिग्रहित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व में निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिग्रहण एक साथ योजना आवश्यक है।
5. निर्मित राशि का डीसीटी विपत्र 15 दिनांक के अंदर बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

(See Government India's Decision (I) below Rule-150)

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

| SI 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 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. |
|        |  |  | 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        |   |
|        | <b>Total</b>                                 |  |                           | <b>5259.57062</b> |   |

- 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. 15/3/23  
RWD Works Division, Siwan-01

  
Executive Engineer

RWD Works Division, Siwan-01

  
15/3/23