## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमडंल, सिवान-2

पत्रांक 236% राज्य सिवान, दिनांक 03-11-23-

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल, सिवान–2

सेवा मे,

सचिव—सह—प्राधिकृत पदाधिकारी बिहार ग्रामीण पथ विकास एजेन्सी भूमि विकास बैंक भवन बुद्ध मार्ग, पटना।

विषय:- मुख्यमंत्री ग्राम सम्पंक योजना (SC) के पथों में कार्यों के भुगतान हेतु राशि की अधियाचना के संबंध में।

प्रसंग:- भवदीय पत्रांक ३४२९ पटना / दिनांक २५.०६.२०१५

महाशय.

चपर्युक्त विषयक मुख्यमंत्री ग्राम सर्म्पक योजना (प्रोग्राम फंड) का विवरणी विहित प्रपन्न में संवेदक का नाम प्राधिकार पत्र निर्गत करने एवं राशि अधियाचना हेतु प्रपन्न में भर कर समर्पित किया जा रहा है।

अतः उक्त योजना अन्तर्गत कुल राशि 34.52789 (चौतीस लाख बावन हजार सात सौ नवासी) रुपयें मात्र का बैंक प्राधिकार निर्गत करने की कृपा की जाय। अधियाचित राशि का विपन्न मापी पुस्तिका में अंकित है, जिसका उल्लेख विवरणी में अंकित कर दिया गया है। अनुलग्नक :-- 1)अधियाचना प्रपन्न

2) उपयोगीता प्रमाण पत्र।

कार्यपालक अभियता प्रमुख्य कार्य विभाग,

गर्य प्रमंडल, सिवान-2

Name of Division:- RWD, Siwan-2

## RURAL WORKS DEPARTMENT MMGSY (SC) ALLOTMENT REQUISITION FORMAT

T01 to Harihansh (Mandir)  Bagahut Baba Ke Sthan to Khalwa Jayshree Amit Kumar (PMGSY Path)  Chaturvedi	5 0.800	5     6       0.800     59.93100       38.5       1.100     84.50000       71.4	5     6     7     8       0.800     59.93100     38.51269     3.85112       1.100     84.50000     71.43265     6.92654	6     7     8     9       59.93100     38.51269     3.85112     11.31775       84.50000     71.43265     6.92654     8.26575	6         7         8         9         10           59.93100         38.51269         3.85112         11.31775         11.31775           84.50000         71.43265         6.92654         8.26575         8.26575	13CS)     WOLK       6     7     8     9       59.93100     38.51269     3.85112     11.31775       84.50000     71.43265     6.92654     8.26575
Guddu Kumar Singh 0.800 Amit Kumar 1.100			7 8 38.51269 3.85112 71.43265 6.92654	7 8 9 38.51269 3.85112 11.31775 71.43265 6.92654 8.26575	7 8 9 10 38.51269 3.85112 11.31775 11.31775 71.43265 6.92654 8.26575 8.26575	7     8     9     10       38.51269     3.85112     11.31775     11.31775       71.43265     6.92654     8.26575     8.26575
			7 8 38.51269 3.85112	7         8         9           38.51269         3.85112         11.31775	7         8         9         10           38.51269         3.85112         11.31775         11.31775	7     8     9     10       38.51269     3.85112     11.31775     11.31775
4 5	$\dashv$	6	7	6 7 8 9	6 7 8 9 10	7
						41017
(m)	-	lacs)   WC	- WOR	lacs) Work lice	WOLK	
L	η An		Main. Maintena	Main. Maintena Lacs)	Main. Maintena Lacs) as per MIS	Main. Maintena Lacs)
Name of Administrative Contractor (In Sanction	nistr nctio		Agreement Amount (In Lacs)	Agreement Amount (In Lacs)  Allotment Received (In	Agreement Amount (In Lacs)  Allotment Expenditure	Agreement Amount (In Lacs)  Allotment Received (In

RURAL WORKS DIPARTMENT WORKS DIVISION, SIWAN-2

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

## FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150) Form of Utilisation Certificate up to 03<sup>rd</sup> November 2023 MUKHYA MANTRI GRAM SADAK YOJNA (SC)

SI.	Name of Scheme	Sanction No.& Date with	Amount Received	Particulars
No		Amount, (in Rs. Lacs)	(in Rs. Lacs)	- anived
1	Construction of	07/19.01.2021	527.05379	Certified that out of Rs 12238.87386 lacs received
1 1	Rural roads under	03/04.02.2021	231.76146	I during the years 2020, 21 in favour of Ex. Engineer,
1 1	MMGSY(SC)	29/01.03.2021	161.09924	1 DWD Works Division siyan-2 Bihar, a sum of Re-
		47/21.03.2021	626.70543	1 12226 00100 Lace has been utilized for the purpose
		80/05.06.2021	661.05668	of MMCCV Cohomos as given in the margin for
		169/26.10.2021	794.63532	I which it was conctioned and that the balance of
1		258/11.03.2022	363.00747	2.79277 lacs remaining unutilized at the end of the
- 1		279/07.0.4.2022	243.54015	period under.
		292/02.05.2022	19.51650	·
- 1		329/26.07.2022	137.15145	
- 1		359/30.09.2022	133.97424	
- 1		386/25.11.2022	775.63534	
- 1		489/01.12.2022	77.09412	
- 1		38/23.03.2023	550.91186	
		49/13.04.2023	401.79495	
		50/13.04.2023	67.06454	•
- 1		67/26.05.2023	228.99959	
- 1		98/31.07.2023	474.17795	
		106/16.08.2023	218.49430	
		114/25.08.2023	102.36671	
- 1		124/14.09.2023	61.81654	
		133/27.09.2023	164.81869	
		139/16.10.2023	119.26371	
		Total:	12238.87386	

Certified that I have satisfied myself that the conditions on 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:

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.

All other codal formalities have been observed.

Physical Progress achieved:
i. Construction of Road works.

ii. Construction of CD works.

DIVISIONAL ADJOUNT OFFICER RURAL WORKS DEPARTMENT WORKS DIVISION, SIWAN-2

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EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT

WORKS DIVISION, SIWAN-2