

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिवान-2

पत्रांक 1563 (अब) सिवान, दिनांक 13/08/2024

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 संपर्क योजना (Awsesh) के पथों में कार्यों के भुगतान हेतु राशि की अधियाचना के संबंध में।


महाशय,

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

अतः उक्त योजना अन्तर्गत कुल राशि 74.92726 (चौहतर लाख बानबे हजार सात सौ छबीस) रुपयें मात्र का बैंक प्राधिकार निर्गत करने की कृपा की जाय। अधियाचित राशि का विपत्र मापी पुस्तिका में अंकित है, जिसका उल्लेख विवरणी में अंकित कर दिया गया है।

अनुलग्नक :- 1) अधियाचना प्रपत्र
2) उपयोगीता प्रमाण पत्र।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सिवान-2
13.8.24

Name of Division:- RWD, Siwan-2

RURAL WORKS DEPARTMENT MIGSY (Awesht) ALLOTMENT REQUISITION FORMAT

S. No	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (in lacs) (11-9)	Remarks
				Length (In Km)	Amount (In lacs)	Main. Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023	Jataur Rewasi Bangura PMGSY Road to Bauna	M S Kamleshwar Rai	1.540	137.790	106.59369	9.70073	0.00000	0.00000	57.96130	57.96130	
2	2023	Belown to Galkatha MIGSY Road to Yadav Tola	M S Kamleshwar Rai	1.010	93.060	72.51334	6.27591	0.00000	0.00000	16.96596	16.96596	
Total:-				230.850	179.10703	15.97664	0.00000	0.00000	74.92726	74.92726		

प्रमुख लेखा/प्रदाधिकारी
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-2

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
SIWAN-2

13.8.24

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate up to 13th August 2024
MUKHYA MANTRI GRAM SADAK YOJNA (Aawsesh)

S.No	Name of Scheme	Sanction No.& Date with Amount, (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under MMGSY (AWSESH)	11/25.04.2024 58/19.07.2024 65/08.08.2024	16.95454 135.60459 68.33871	Certified that out of Rs 220.89784 lacs received during the years 2024-25 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 220.88417 Lacs has been utilized for the purpose of MMGSY (AWSESH) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.01367 lacs remaining unutilized at the end of the period under.
	Total :		220.89784	


2. 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.


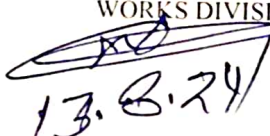
Kind of Checks exercised :-

- 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.


13/8/24
DIVISIONAL ACCOUNT OFFICER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2


13/8/24
EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

13.8.24