

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

पत्रांक.....24263100..... सिवान, दिनांक.....28.12.24.....

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

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सर्मर्पक 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।

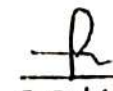
अतः उक्त योजना अन्तर्गत कुल राशि 26.09795 (छबीस लाख नौ हजार सात सौ पन्चानबे) रुपयें मात्र का बैंक प्राधिकार निर्गत करने की कृपा की जाय। अधियाचित राशि का विपत्र मापी पुस्तिका में अंकित है, जिसका उल्लेख विवरणी में अंकित कर दिया गया है।

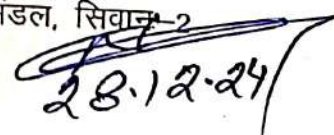
अनुलग्नक :- 1) अधियाचना प्रपत्र
2) उपयोगिता प्रमाण पत्र।

विश्वासभाजिता



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


28/12/24


28.12.24

RURAL WORKS DEPARTMENT
MMGSV (Awsesh) ALLOTMENT REQUISITION FORMAT

Name of Division:- RWD, Siwan-2

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	Siwan Andar Road to Prashadipur Ushra Tola	Pankaj Kumar	4.12	402.640	265.23448	23.99691	137.67902	137.67902	163.77697	26.09795	
Total:-					402.640	265.23448	23.99691	137.67902	137.67902	163.77697	26.09795	

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28/12/24
प्रमण्डलीय लेखा पदाधिकारी
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,
सिवान-2

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

28.12.24

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate up to 28th December 2024
MUKHYA MANTRI GRAM SADAK YOJNA (Awsesh)

No	Name of Scheme	Sanction No.& Date with Amount, (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
	Construction of Rural roads under MMGSY(AWSESH)	11/25.04.2024 58/19.07.2024 65/08.08.2024 70/29.08.2024 88/15.10.2024 109/21.11.2024 113/04.12.2024 119/16.12.2024	16.95454 135.60459 68.33871 74.92726 125.40759 31.38757 102.09051 115.77915	Certified that out of Rs 670.48992 lacs received during the years 2024-25 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 670.47463 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 :		670.48992	

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.

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28/12/24

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

[Signature]
EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

28.12.24