

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

पत्रांक.....237-3130 / सिवान-1, दिनांक.....01/2/24

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 रु0 52.98140 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

*Charu*  
11/2/24

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, सिवान-01

# Rural Works Department

## MMGSY (SC) Allotment Requisition Format

Name of Division : R.W.D. (W) Division, Siwan-01

Sl. No	Year	Name of Road	Name of Contractor	Administrative		Amount of Agreement		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)	Sanction Amount (In Lakh)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Mahatma Sharma ke Ghar to Bhatwalia Harijan Tola	Satendra Singh	1.550	108.95	87.55	8.48107	32.83862	32.83862	85.82002	52.98140	Complete
Total											52.98140	

*[Signature]*

*[Signature]*

Divisional Accounts Officer  
Rural Works Department,  
Works Division, Siwan-01

Executive Engineer,  
Rural Works Department,  
Works Division, Siwan-01

नोट :-

1. खर्च का मिलान से MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त 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 कं अंदर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

**FORM GER 19-A**  
(See Government of India's Decision (I) below Rule-150  
Form of Utilization Certificate up to the Month of JAN- 2024  
PIU:- E.E.,R.W.D. Works Division, Siwan-1

Sl.No	Name of Scheme	Sanction No. & Date with Amount ( in Lakh Rs.)	Amount Received (in lakh Rs.)		Particulars
1	2	3	4		5
1	MMGSY(SC)	By/CFMS	Previous Limit of Withdrawal	1962.65083	Certified that out of Rs.5516.19647 lakh received during the years 2023-2024 through CFMS in favour of E.E., R.W.D Works Division, Siwan-1 a sum of Rs 5509.64278 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 6.55369 Lakh.
		Total		1962.65083	
		In SBI Balley Road Patna		3529.85609	
		Lt-197,Dt-16.01.2024		23.68955	
		Total		5516.19647	

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.

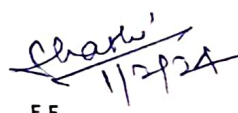
**3.Kind of Checks Exercised :-**

- 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.

**4.Physical Progress Achivment :-**

- Construction of Road Works.
- Construction of CD Works.

  
D. A. B.  
RWD Works Division, Siwan-01

  
E.E.  
RWD Works Division, Siwan-01