

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

पत्रांक 1629 अतु० सिवान, दिनांक 14-08-2025

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 (Gen) के पथों में कार्यों के भुगतान हेतु राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सर्मर्पक योजना Awsesh (Gen) (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 66.47654 (छियासठ लाख सैतालीस हजार छः सौ चौवन) 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।

विश्वासभाजम्

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

14.8.25

RURAL WORKS DEPARTMENT
MMGSY Awsesh (Gen) 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 Recived (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	Panchayet Road Sanjalpur to Badhya Simana Tak	Kamleshwar Rai	1.340	120.660	67.18658	7.1419	0.00000	0.00000	31.88355	31.88355	
2	2023	Barahuliya - Bharauli to Koiritola	Kamleshwar Rai	1.060	100.330	55.63172	5.48638	0.00000	0.00000	34.59299	34.59299	
Total:-					220.990	122.8183	12.62828	0.00000	0.00000	66.47654	66.47654	

प्रमाणित
प्रमण्डलीय लेखा पदाधिकारी
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-2

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2
14.8.25

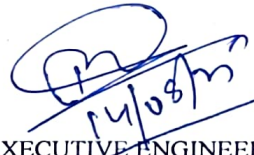
FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate up to 14th August 2025
MUKHYA MANTRI GRAM SADAK YOJNA Awsesh (Gen)

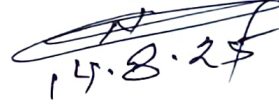
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Sl.No	Name of Scheme	Sanction No.& Date with Amount, (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under MMGSYAWSESH (Gen)	11/25.04.2024 58/19.07.2024 65/08.08.2024 70/29.08.2024 88/15.10.2024 109/21.11.2024 113/04.12.2024 119/16.12.2024 130/14.01.2025 137/31.01.2025 139/07.02.2025 154/11.03.2025 164/20.03.2025 16/10.05.2025 45/25.07.2025	16.95454 135.60459 68.33871 74.92726 125.40759 31.38757 102.09051 115.77915 62.30072 150.37871 36.38306 192.34736 184.52671 58.41911 25.29311	Certified that out of Rs 1380.13870 Lakh received during the years 2024-25 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 1373.48803 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 6.65067 lacs remaining unutilized at the end of the period under.
Total :			1380.13870	

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.


14/8/25
DIVISIONAL ACCOUNT OFFICER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2


14/08/25
EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2


14.8.25