

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

पत्रांक.....83/2130..... सिवान, दिनांक.....24-01-24

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 सर्मक योजना (Awseesh) के पथों में कार्यों के भुगतान हेतु राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सर्मक योजना (Awseesh) (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 60.46376 (साठ लाख छियालीस हजार तीन सौ छिहतर) 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।

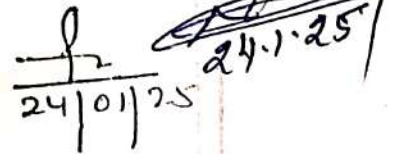
अनुलग्नक :- 1) अधियाचना प्रपत्र

2) उपयोगिता प्रमाण पत्र।

विश्वसभाजन



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


24/01/25

RURAL WORKS DEPARTMENT
MMGSY (Awsech) 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	Pakwailiya Dhal Road to Sidhwal Maha Dalit Basti	Pankaj Kumar	1.320	130.660	86.58629	6.57368	31.38757	31.38757	55.23831	23.85074	
2	2023	Siwan Andar Road to Prashadipur Ushra Tola	Pankaj Kumar	4.12	402.640	265.23448	23.99691	163.77697	163.77697	200.38999	36.61302	
Total:-					533.300	351.82077	30.57059	195.16454	195.16454	255.62830	60.46376	

प्रमुख लेखा पदाधिकारी
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-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 24th January 2025
MUKHYA MANTRI GRAM SADAK YOJNA (Awsesh)

PIU.....

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 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 130/14.01.2025	16.95454 135.60459 68.33871 74.92726 125.40759 31.38757 102.09051 115.77915 62.30072	Certified that out of Rs 732.79064 lacs received during the years 2024-25 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 670.47625 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 62.31439 lacs remaining unutilized at the end of the period under.
	Total :		732.79064	

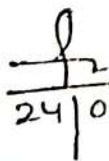
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.


24/01/25

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


24.1.25
EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2