

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

पत्रांक...1048/3180..... / सिवान-1, दिनांक...18/05

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 रू0 39.21521 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

Senar
18/6/25

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 Sanction		Amount of Agreement (In Lakh)		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)	Amount (In Lakh)	Main Work	Maintenance					
1	2019-20	3 Madhwapur to Pakari Chouk via. Miya Toli	4 M/S JAGMATO CONSTRUCTION (PROP-VIJAY KUMAR SINGH)	5 2.500	6 154.50	7 124.497	8 11.997	9 80.26667	10 80.26667	11 119.48188	12 39.21521	13 Complete
		Total									39.21521	

On 18/6/25
Divisional Accounts Officer
Rural Works Department,
Works Division, Siwan-01

On 18/6/25
Executive Engineer,
Rural Works Department,
Works Division, Siwan-01

नोट :-

1. खर्च का मिलावट से MIS से होना आवश्यक है।
2. अधिप्राप्ति राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्राप्ति छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व में निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार समीक्षा पथों का अधिप्राप्ति एक साथ भेजना आवश्यक है।
4. निर्गत राशि का डीसीटी विपत्र 15 दिनांक के अंदर ब्रांडा 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 May-2025
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	2344.98577	Certified that out of Rs.2382.11300 lakh received during the years 2024-2025 through CFMS in favour of E.E., R.W.D Works Division, Siwan-1 a sum of Rs 2337.60356 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 44.50944Lakh.
		Total		2344.98577	
		In SBI Bailey Road Patna			
		Lt-161,Dt-20.03.2025		37.12723	
		Total		2382.11300	

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 :-

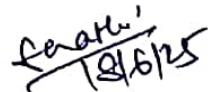
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
- All other codal formalities have been observed.

4.Physical Progress Achivment :-

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


D. A. O.

RWD Works Division, Siwan-01


E.E.

RWD Works Division, Siwan-01