

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सीवान-01।

पत्रांक... 268 3175 / सीवान, दिनांक... 22/2/21

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, सीवान-01।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, ब्राडा।

विषय :- मुख्यमंत्री ग्राम संपर्क योजना NDB (BRICS) अन्तर्गत भुगतान हेतु राशि की
अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमण्डल अन्तर्गत मुख्यमंत्री ग्राम संपर्क योजना NDB
(BRICS) अन्तर्गत कार्य प्रगति पर है। कराये गये कार्य की भुगतान हेतु राशि की
आवश्यकता है।

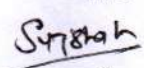
अतः अनुरोध है, कि **रु0 465.86420 लाख** उपलब्ध कराने की कृपा की जाय,
ताकि कराये गये कार्य का शीघ्र भुगतान किया जा सके।

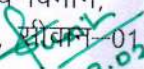
अनु० :-विहित प्रपत्र में माँग विवरणी,

विश्वासभाजन,


19/02/21

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, सीवान-01।


19/2/21


19.02.21

Rural Works Department

MMGSY NDB (BRICS) 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	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	Gridhearpur to Naharpur	Sri Anuj Kumar Singh	1.025	73.87500	66.36049	3.00458	0.00000	0.00000	66.31258	66.31258	E/w
2	2018-19	S08 Barbara kadei pakri Sultan		2.500	172.05100	152.29551	7.81130	0.00000	0.00000	152.21058	152.21058	E/w
3	2018-19	Lakri pani tanki to Gudam gaosh		0.300	25.66000	24.26550	0.60080	0.00000	0.00000	24.20580	24.20580	E/w
4	2018-19	shyampur Danauti road to Shyampu mauze tola		0.325	23.73400	20.84233	1.12799	16.27482	16.27482	20.83448	4.55966	GSB+G3
5	2018-19	Siwan Gopalgnaj N85 Amlori Bazar to Ahir tola Bhaurauli		2.300	162.77500	145.69495	6.80970	65.31020	65.31020	144.68007	79.36987	GSB+G3
6	2018-19	Siwan mairwa BT Road to Shyampur Gao Harizan Tola		2.000	124.81300	108.73035	6.35269	86.98428	86.98428	108.63438	21.65010	PCC
7	2018-19	Simagar pachlakhi path ke Sarave me umesh Giri ke Ghar to paigamber pur hote hue harizan toli tak		2.300	155.63300	138.32244	6.90236	110.65795	110.65795	138.31244	27.65449	PCC
8	2018-19	Barkagaan to Itwa		1.300	95.98000	87.79190	3.33944	62.01540	62.01540	87.73190	25.71650	GSB+G3
9	2018-19	Dr R kiran to Vijaybhara		1.000	80.16500	75.44379	2.01742	60.11870	60.11870	75.43379	15.31509	GSB+G3
10	2018-19	Mauwari Mauze to Purab Tola		0.700	47.65100	43.47514	1.67985	28.01235	28.01235	43.46514	15.45279	GSB+G3
11	2018-19	T03 to Hakam		1.700	117.66900	105.55074	4.87638	72.12400	72.12400	105.54074	33.41674	GSB+G3
Total				15.4500	1080.0060	968.7731	44.52251	501.49770	501.49770	967.36190	465.86420	

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. अभियानित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पृष्ठ की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
 3. पूर्व से निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
 4. योजनावार सभी पथों का अभियाचना एक साथ भेजना आवश्यक है।
 5. निर्मित राशि का डी0सी0 विपत्र 15 दिनों के अंदर बाड़ा कार्यालय में उपलब्ध कथया जाना आवश्यक है।

(See Government India's Decision (I) below Rule-150)

Form of Utilization Certificate up to financial year : Up to 19th Feb, 2021

PIU - Executive Engineer, RWD Works Division, Siwan-01

PIU - Executive Engineer, RWD Works Division, Siwan-01

SI No.	Name of Scheme	Sanction No & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1	Construction of Rural Roads under MMGSY (NDB.)		2019-20 168.32318 2019-20 cfms 327.70288 2020-21 528.18874	Certified that out of Rs 1024.21480 Lacs received up to year 2019-20 in effect in favour of EE, RWD Works Division, Siwan-01 a sum of Rs 1024.21480 lacs have been utilized for the purpose of MMGSY (NDB) Schemes as given in the margin for which it was sanctioned and that the balance of 0.00 lacs remaining unutilized at the end of the period under.
Total			1024.21480	

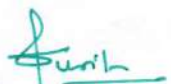
2 Certified that I have satisfied myself that the conditions which the grants in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money, was actually utilized for the purpose for which it was sanctioned.

Kind of Checks Exercised :-

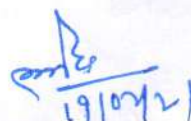
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive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

3 Physical Progress Achieved :

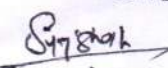
- Construction of Road Works.
- Construction of CD Works.


D. A. O. 19.02.21

RWD Works Division, Siwan-01


19/02/21
Executive Engineer

RWD Works Division, Siwan-01


19/2/21