

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

पत्रांक... 579/3730 / सिवान-1, दिनांक... 24/5/23

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 3.90494 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

Shanku
24/5/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, सिवान-01

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Name of Division:- RWD (W) Division, Siwan-1

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	2019-2020	L025 to Bhadaur Mathiya	BALINDRA CHAUDHARY	1.100	87.91000	78.17187	7.92006	64.73653	64.73653	68.64147	3.90494	
TOTAL:											3.90494	

Month :- Mar-2022

[Signature]
Divisional Accounts Officer
RWD (W) Division, Siwan-1

[Signature]
Executive Engineer
RWD (W) Division, Siwan-1

FORM GER 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the Month of May- 2023
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
2		By/CFMS	Previous Limit of Withdrawal	2102.11145	Certified that out of Rs. 2166.73679 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 2161.15040 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 5.58639 Lakh.
		Lt-38, Dt-23-03-2023	2022-23	58.883150	
		Lt-50, Dt-13-04-2023	2023-24	5.74219	
		Total		2166.73679	
		Lt-50, Dt-13-04-2023(Bank)	2023-24	38.83254	
		Total		2166.73679	

Chandrajit
D.A.O 24/5/23

R.W.D, Works Division, Siwan-1

Shanku
24/5/23
Executive Engineer

R.W.D, Works Division, Siwan-1