

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

पत्रांक.....640 (अ.स.)..... / सिवान-1, दिनांक.....17/4/25

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 **MMGSY-(AWSESH)-NDB** अन्तर्गत राशि कि अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमण्डल अन्तर्गत मुख्यमंत्री ग्राम संपर्क योजना अन्तर्गत **MMGSY-(AWSESH)-NDB** अन्तर्गत कार्य प्रगति पर है। कराये गये कार्य की भंगतान हेतु राशि की आवश्यकता है।

अतः अनुरोध है,कि **रु0 29.40372 लाख** उपलब्ध कराने की कृपा की जाय, ताकि कराये गये कार्य का शीघ्र भुगतान किया जा सके।

अनु0-विहित प्रपत्र में माँग विवरणी।

विश्वासभाजन

*[Signature]*  
17/4/25


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

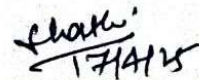
# Rural Works Department

## MMGSY(AWSESH)-NDB 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	2023-24	Noneya Subahi Path to Noneya Dakshin Tola	Ranjeet Kumar Singh	0.425	68.81400	52.84885	3.45283	10.56977	10.56977	19.96056	9.39079	
2	2023-24	120Rasalpur Karuta Path Nahr Ke Pas to Laheji Virehare Tola	Ravindra Kumar Dubey	1.805	152.70000	92.32903	10.21554	61.15244	61.15244	81.16537	20.01293	
<b>Total</b>								<b>71.72221</b>	<b>71.72221</b>	<b>101.12593</b>	<b>29.40372</b>	

  
 Divisional Accounts Officer  
 Rural Works Department,  
 Works Division, Siwan-1

  
 Executive Engineer  
 R.W.D.(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 April- 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(AWSESH)NDB	Through Bank A/C	0.00000	Certified that out of Rs. 708.08315 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 <b>693.99335</b> Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs <b>14.08980</b> Lakh.
2		By/CFMS	477.57888	
		Lt-109,Dt-21.11.2024	4.23382	
		Lt-122,Dt-26.12.2024	16.64258	
		Lt-130,Dt-14.01.2025	28.27696	
		Total	526.73224	

  
Divisional Accounts Officer  
R.W.D, Works Division, Siwan-1

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