

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

पत्रांक..... 274 (3-3)..... सिवान, दिनांक 19/02/2025

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिवान-2

सेवा में,

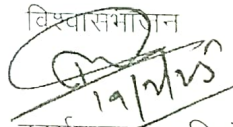
अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा), पटना।

विषय :- वित्तीय वर्ष 2024-25 में मुख्यमंत्री ग्राम सड़क उन्नयन योजना (Gen.) अंतर्गत संवेदक के द्वारा पथ में किये गये कार्य का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिवान-2 के अधीन मुख्यमंत्री ग्राम सड़क उन्नयन योजना (Gen.) अंतर्गत चयनित पथ का अधियाचना प्राप्त विहित प्रपत्र में पूर्ण रूप से भरकर संलग्न करते हुए अनुरोध पूर्वक कहना है कि उक्त पथों में (संलग्न विहित प्रपत्र के अनुसार) कुल राशि 188.50403 (एक करोड़ अठासी लाख पचास हजार चार सौ तीन) रु० मात्र आवंटित करने की कृपा की जाए, ताकि उक्त पथ में किए गये कार्य को भुगतान किया जा सकें।

अनु०- 1) अधियाचना विहित प्रपत्र में।

विश्वासभाजन

19/2/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सिवान-2
19/2/25

Requisition Format for Scheme MMGSUY (General/SC/ST)

Name of the Works Division :- RWD, Siwan-2

Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in km.)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/WMM/BM/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSUY/23-24Siwan-2/02	N314067002040	PWD Road Bishwanya to Rampur	4.400	621.01	609.84753	2024-25/05.11.2024	20.06.25	WBM-III Done, GSB Done, PCC Done, WBM-III Done	BM/SDBC Work in Progress	0	0	0	230.17	230.17	430.16656	200.00000	Ongoing
2	MMGSUY/23-24Siwan-2/03	N314067024003	CMDR Road Kashila to Kasmanli	6.85	557.57	553.62443	2024-25/03.10.2024	20.06.25	WBM-III Done, GSB Done, PCC Done, WBM-III Done	BM/SDBC Work in Progress	0	0	0	231.20	231.20	411.20137	180.00000	Ongoing
3	MMGSUY/23-24Siwan-2/02	N314067024014	Darauli Market to Amarapur	5.400	444.28	435.5854	2024-25/04.10.2024	20.06.25	WBM-III Done, GSB Done, PCC Done, WBM-III Done	BM/SDBC Work in Progress	0	0	0	185.30	185.30	310.30311	125.00000	Ongoing
Total															646.67	1151.67104	505.00000	

It is certified that Physical & Financial Progress has been updated in MIS.

[Signature]
19/7/25

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

[Signature]
EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

Note :-

- 1 Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
- 2 Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed (As Applicable).

GFR 12-B
[See Rule 256 (2)]



FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. 1901.90598, Sanctioned under MMGSUY (Gen.), dated 04.02.2025, in favour of EXECUTIVE ENGINEER, RWD, WORKS DIVISION, SIWAN-2, during the year 2024-25, an amount of Rs. 1555.45681, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 346.44917, remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (vide No C.E. (M&U)-4515-01-247/2024- 11, (Encl)/ Patna, date 04.02.2025)/ will be adjusted towards the loan payable during the next financial year.

(2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.


Signature.....
EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION SIWAN-2
Designation.....
Date.....

19/2/25