

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सिवान-1

पत्रांक.... 1043 (31/30)

सिवान-1, दिनांक 18/6/25

प्रेषक :- कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, सिवान-1

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

विषय :- वित्तीय वर्ष 2025-26 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 प्रमण्डल, सिवान-1 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 पथ (संलग्न विहित प्रपत्र के अनुसार) स्तम्भ सं० 18 में दर्शाये गये राशि- 812.14000 लाख रू० मात्र को आवंटित करने की कृपा की जाए।

अनुरोध है कि अधियाचित राशि उपलब्ध कराने की कृपा की जाय।

अनु०- 1. विहित प्रपत्र में मॉग विवरणी।

2. Bump Integrator Equipment Report की प्रति।

3. एकरारनामा की छाया प्रति।

विश्वासभाजन

[Signature]
18/6/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, सिवान-1

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

Name of the Works Division :- Siwan-1

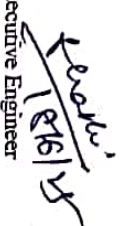
Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in km.)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WB/M/W/M/M/BM/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allocated 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
	MMGSUY/2 3-24 Siwan-1/02	3140660280002	Const./Imp. of PWD Road, Phulwaria to Tari via Nikhithala Road.	9.500	824.78	782.52082	SBD-17/2024-25 23.09.2024	22.06.2025	-	BM Work in Progress	-	-	-	157.00000	157.00000	586.89000	429.89000	
	MMGSUY/2 3-24 Siwan-1/02	3140660280003	Andar To Hasanpura Road	5.200	712.87	695.33169	SBD-17/2024-25 23.09.2024	22.06.2025	-	BM Work in Progress	-	-	-	139.00000	139.00000	521.25000	382.25000	
Total				14.700	1537.650	1477.853								296.00000	296.00000	1108.14000	812.14000	

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

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).


D.A.O.
RWD, Works Division
Siwan-1


Executive Engineer
RWD, Works Division
Siwan-1

GENERAL FINANCIAL RULES 2017

Ministry of Finance

Department of Expenditure

GFR 12-B

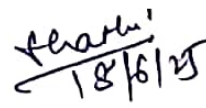
[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs **1220.45619** Sanctioned under MMGSUY(Gen.) dated-02.05.2025,in favour of EXECUTIVE ENGINEER,RWD,WORKS DIVISION,SIWAN-1,during the year-2025-26,an amount of Rs **1197.13698**, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs **23.31921**, remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (vide No C.E (M&U)-4515-01-147/2024 120,(Encl)/Patna, dated 14.11.2024)/ 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.


18/6/25

Signature.....

18/6/25

Designation.....

Date.....