

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

पत्रांक.....414(3180)...../ सिवान-1, दिनांक.....8/3/25

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 **NDB(BRICS)** अन्तर्गत राशि कि अधियाचना के संबंध में।

महाशय,

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

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

अनु०-विहित प्रपत्र में मॉग विवरणी।

विश्वासभाजन

Sharma
8/3/25


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

Rural Works Department
MMGSY-NDB (Brics) 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	2019-20	karshar to Miya tola (masjid tak)	Bachcha Singh	1.000	83.76	72.83432	7.77617	0.00000	0.00000	65.67267	65.67267	
2	2019-20	Usharahi to Harijan tola Tadwa	Bachcha Singh	2.300	156.3800	130.80237	25.58250	101.90666	101.90666	110.08244	8.17578	
Total								101.90666	101.90666	175.75511	73.84845	


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

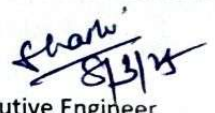

Executive Engineer
R.W.D.(W) Division, Siwan-1

FORM GER 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the Month of Feb- 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-NDB (Brics)	Through Bank A/C	168.32318	Certified that out of Rs 4884.74811 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 4873.29972 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 11.44839 Lakh.
2		By/CFMS	4707.63784	
		Lt-78,Dt-9-09-2024	51.05699	
		Lt-81,Dt-04-10-2024	126.05328	
		Total	4884.74811	


Divisional Accounts Officer
Works Division, Siwan-1


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