

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

पत्रांक : 1620

दिनांक : 4/9/25

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-साह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार पटना।

विषय: मुख्यमंत्री ग्राम संपर्क योजना (NDB BRICS) अन्तर्गत वित्तीय वर्ष 2025-26 में GST Claim स्वीकृति के उपरांत व्यय हेतु आवंटन की मांग।

प्रसंग : भवदीय पत्रांक RWD/GST CLAIM/2025-26/1054 - 2522 अनु0, दिनांक- 26.09.2024
महाशय,

उपर्युक्त विषय के संबंध में मुख्यमंत्री ग्राम संपर्क योजना (NDB BRICS) अंतर्गत वित्तीय वर्ष 2025-26 में GST Claim स्वीकृति के उपरांत संलग्न विवरणी के अनुसार 14.11126 (चौदह लाख ग्यारह हजार एक सौ छब्बीस रुपये) का आवंटन उपलब्ध कराने की कृपा की जाये ताकि ताकि स्वीकृत GST Claim का भुगतान किया जा सके।

अनुलग्नक:- यथोक्त

विश्वासभाजन,

Sharu
3/9/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-1

Rural Work Department

MMGSY-NDB(BRICS)-I Allotment Requisition Format

Name of Division :- Works Division Siwan-1

S.N o.	Year	Package No.	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand of GST CLAIM (in Lacs)	Remarks
					Length (in Km)	Amount (in Lacs)	Main Work Amount	Maintenance					
1	2019-20	MMGSY- NDB- BRRP-238- SIWAN-1	Rasulpur to jolaha tola	M/S Bangkeshwar Singh	1.850	136.11000	105.88849	17.98159	91.82855	91.82855	93.71555	1.88700	GST Claim Vide Approval Letter No. 2522 dt. 07.07.2025
2	2019-20		T01 to Nuralata Mazid lak	M/S Bangkeshwar Singh	0.950	73.19000	58.49061	7.71398	31.14570	31.14570	32.63051	1.48481	
3	2019-20		Gyani More to Chulaya hata	M/S Bangkeshwar Singh	0.510	38.65300	31.37781	3.55297	29.54715	29.54715	30.93923	1.39208	
4	2019-20		Maharandpur to Harizan tola	M/S Bangkeshwar Singh	2.190	151.29000	119.55942	18.94762	114.83221	114.83221	117.25184	2.41963	
5	2019-20		Bharatpur to Bharatpur nomiyatola	M/S Bangkeshwar Singh	1.300	99.73000	81.25784	9.56252	75.32741	75.32741	78.89961	3.57220	
6	2019-20		jyayi shiyani PMGSY road to Harizan tola hote huve utter tola (Bharoli)	M/S Bangkeshwar Singh	0.400	29.57500	22.70934	2.98613	20.92370	20.92370	21.14586	0.22216	
7	2019-20		Siwan mainwa BT Road me Sona river to chanaur Bin Tola	M/S Bangkeshwar Singh	1.500	115.71000	91.52075	11.58877	88.47498	88.47498	90.53754	2.06256	
8	2019-20		Balchela purani Barar to Gridpati purab tola lak	M/S Bangkeshwar Singh	0.500	38.65700	29.25001	4.47972	18.91100	18.91100	19.30393	0.39293	
9	2019-20		Sarawe mauze me rakdeo chaudhari ke ghar to ulter tola (sarawe)	M/S Bangkeshwar Singh	0.300	23.00200	18.83661	3.15712	14.19464	14.19464	14.87253	0.67789	
												14.11126	

CM
3/10/25

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

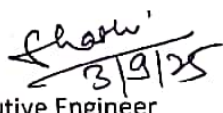
25/9/25

FORM GER 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the Month of July- 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 5281.86418 lakh received during the years 2025-2026 through CFMS in favour of E.E., R.W.D Works Division, Siwan-1 a sum of Rs 5277.62266 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 4.24152 Lakh.
2		By/CFMS	5113.54100	
		Total	5281.86418	


Divisional Accounts Officer
Works Division, Siwan-1


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