

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

पत्रांक 1846 246 सिवान, दिनांक 11-11-20

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिवान-2

सेवा में,

सचिव-सह-प्राधिकृत पदाधिकारी
बिहार ग्रामीण पथ विकास एजेन्सी
मूनि विकास बैंक भवन
बुद्ध मार्ग, पटना।

विषय:- मुख्यमंत्री ग्राम सर्मक योजना (SC) के पथों में कार्यों के भुगतान हेतु राशि की अधियाचना के संबंध में।

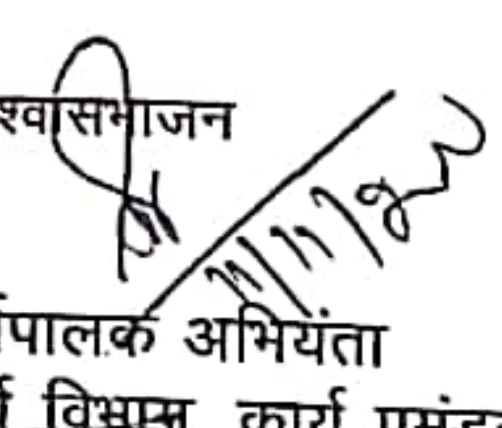
प्रसंग:- भवदीय पत्रांक 3429 पटना/दिनांक 25.06.2015

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सर्मक योजना (प्रोग्राम फंड) का विवरणी विहित प्रपत्र में संवेदक का नाम प्राधिकार पत्र निर्गत करने एवं राशि अधियाचना हेतु प्रपत्र में भर कर समर्पित किया जा रहा है।

अतः उक्त योजना अन्तर्गत कुल राशि 270.89551 (दो करोड़ सतर लाख नवासी हजार पाँच सौ एकावन) रुपये मात्र का बैंक प्राधिकार निर्गत करने की कृपा की जाय। अधियाचित राशि का विपत्र मापी पुस्तिका में अंकित है, जिसका उल्लेख विवरणी में अंकित कर दिया गया है।

अनुलग्नक :- 1) अधियाचना प्रपत्र
2) उपयोगीता प्रमाण पत्र।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-2
11.11.2020

RURAL WORKS DEPARTMENT **MMGSY (SC) ALLOTMENT REQUISITION FORMAT**

Name of Division:- RWD, Siwan-2

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	2013	T02 Guthani Darauli Road to Bauri Bhaat Tola	Anishnu Const.	0.85	66.48293	60.05835	2.64835	60.05834	60.05834	60.05834	0.00	
2	2013	T02 Jayjaur to Jayjaur Harizan Tola	Ravi Pratap Sahi	0.57	46.911	46.91138	0.14924	41.33836	41.0498	41.0498	0.00	
3	2013	Guthani Darauli Pich Road Cheteper to Dumrahar Choudhery Tola	Hathua Const.	3.28	234.4187	216.28263	18.13607	210.95	210.7551	210.7551	0.00	
4	2015	Babhnauli Bargown PMGSY Path Chupchupwa to Mauia Harizan Tola	Ravi Pratap Sahi	0.45	33.62	32.22837	1.02343	28.77401	28.77401	28.77401	0.00	
5	2015	L052 Paleji Marg to Bhitauli Path	Shri Surendar Rai	2.625	179.0996	149.15479	15.7659	152.4995	152.4995	152.4995	0.00	
6	2015	T03 Guthani Sematar Path to Tenua Bihari Bujurg	Vijay Panday	1.45	105.05513	98.10539	6.93924	94.78205	94.78205	94.78205	0.00	
7	2015	L024 Jatur Tola Khurd Path to Tarka	M/S Vindayavashni Con.	1.275	90.28497	83.6257	6.24445	83.47861	83.47861	83.47861	0.00	
8	2015	T02 to Balli Path	Vijay Singh	1.5	100.70199	89.88679	7.68338	90.00486	90.00486	90.00486	0.00	
9	2015	Siwan Guthani Path to Gopalchak	Rajesh Kumar	1.6	116.0991	108.4198	7.64447	108.4198	108.4198	108.4198	0.00	
10	2015	Tarwan Chandaur Path to Pakri	M/S Yadav Con.	2.75	198.98948	178.9308	13.87007	172.25781	172.25781	172.25781	0.00	
11	2015	Garwa Pich Road to Karnai Harizan Tola	M/S Harshit Con.	2.1	149.05701	141.28365	5.77167	136.81441	136.81441	136.81441	0.00	
12	2015	T03 to Ruia	Narayani Con. PVT.LTD	2.425	171.40174	165.38556	10.0553	141.65054	141.65054	141.65054	0.00000	
13	2016	T04 Siwan Badali Road to Hasuwa	M/S Kamleshwar Rai	2.05	159.35536	137.2914	115.446	136.05964	136.05964	136.05964	0.00	
14	2016	DonChakri Pich Road to Gangpali Harizan Tola	M/S Yadav Con.	2.05	146.21	123.69335	123.588	123.588	123.588	123.588	0.00	
15	2016	T02 to Bedauli	M/S Bhardwaj Cons.	2.00	152.26602	139.01408	4.86214	125.65	125.65	125.65	0.00	
16	2016	PMGSY Road Bishunpura to Gandharpa Harizan	M/S Bhardwaj Cons.	1.40	104.76096	99.79916	2.60469	99.37475	99.37475	99.37475	0.00	
17	2016	Mishrauli to Shapur	M/S Bhardwaj Cons.	2.50	188.42176	178.26472	7.78293	177.06892	177.06892	177.06892	0.00	

S. No	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Laes)		Allotment Recived (In Laes)	Total Expenditure as per MIS (In Laes)	Value of Measurement (In Laes)	Curent Demand (in laes) (11-9)	Remarks
				Length (In Km)	Amount (In laes)	Main. Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
18	2016	T01 SH to Karnie	Anjishnu Const.	1.00	65.69261	54.60625	4.5171	51.30204	51.30204	51.30204	0.00	
19	2016	T02 Gethari Darauli Path to Khirauli	Kumar Ravi Shankar	0.50	39.70874	35.73406	0.00381	31.19479	31.19479	31.19479	0.00	
20	2016	L052 Marpur pateri Marg to Tetia Miya Tola via Dorn Tola	Ravindar Kumar Dubey	1.00	78.80116	70.80417	0.11687	67.07273	67.07273	67.07273	0.00	
21	2016	Balaba Serharwa Pitch Road to Gauri Harizan Tola	Anjishnu Const.	1.00	73.17496	62.43034	3.42713	33.68	33.68	61.88683	0.00000	
22	2017	Patel Darauli Pitch Road to Trikalpur Singhpur	MS Yadav Con.	1.75	119.81467	102.91619	4.91701	84.01344	84.01344	101.56994	0.00000	
23	2017	Patel Darauli Pitch Road Patel Chak to Darauli Toka Tola	MS Harshit Con.	2.35	151.28912	129.13518	7.02503	126.86	126.86	126.86	0.00	
24	2017	Bhwarepur High School to Noniya Tola	Avnish Kumar Shahi	1.30	87.69382	74.74051	4.18392	72.4	72.4	72.4	0.00	
25	2017	N.H to Jitpanti	MS Siwan Const. PVT.LTD.	1.55	102.64	86.6865	4.47077	75.21	75.21	75.21	0.00000	
26	2017	Chitmath to Noniya Tola	Amit Kumar Chaturvedi	0.75	50.50820	43.00812	2.44926	42.40	42.40	42.40	0.00000	
27	2017	Asson Arakpur (Dom Tola) to Mahran Pratap Dasrai Tola	MS North Bihar Construction Corporation	2.15	155.478	122.47642	7.09525	115.74	115.74	115.74	0.00000	
28	2017	Babhnauli Bargown PMGSY Path to Baikunth Chapar	Krishnapali Const. PVT.LTD.	1.275	84.060	69.75603	3.54876	68.55000	68.55000	68.55000	0.00000	
29	2017	T02 Tira Banka More to Chotka Maniha	Genius Construction	3.450	224.41160	203.88824	7.96946	140.55000	140.55000	140.55000	0.00000	
30	2017	L072 Semariya Kabristhan to Harizan Tola Chamar Tola	Vijay Panday	2.025	111.27447	92.89578	7.25123	91.93657	91.93657	91.93657	0.00000	
31	2017	L022 Sematar Kurnesar Road to Chit Bishwa	Vijay Panday	1.150	75.38259	64.88125	2.96308	32.65000	32.65000	62.80000	0.00000	
32	2017	L024 Tali Buzurg Nahar Pul to Tali Khurd	Robin Kumar Singh	0.650	42.70100	35.67577	1.87971	33.50000	33.50000	33.50000	0.00000	
33	2017	Pachlakhi Angauta Path to Angauta Mauja	Manju Devi	1.725	107.55000	87.34987	4.52149	83.90000	83.90000	83.90000	0.00000	
34	2017	L034 Vijaypur Chandauli More to Mishrauli	Ankur Kumar	0.950	65.71900	54.58182	3.30103	51.80000	51.80000	51.80000	0.00000	

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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
35	2017	L027 Sahasra Arakpur to Sadalpur Nonia Tola	Akash Kumar Tiwari	0.550	41.96500	34.77357	0.74515	34.09802	34.09802	34.09802	0.00000	
36	2017	L032 Tijay to Uttar Mathia	Ravi Kumar Singh	0.600	38.75600	31.61231	1.00612	31.11514	31.11514	31.11514	0.00000	
37	2017	Semariya to Nahar Tak	Rajiv Kumar	1.225	76.09000	61.15342	5.85589	61.13948	61.13948	61.13948	0.00000	
38	2017	L040 Dharara to Bandh Hote hue Patar Harizan Tola	Vijay Panday	1.700	113.62040	96.00517	6.47066	76.80414	76.80414	76.80414	0.00000	
39	2017	PMGSY Path to Kariya Tola	Vijay Panday	1.300	87.06611	74.42189	3.93760	63.71910	63.71910	63.71910	0.00000	
40	2017	T04 to Baroha	M/S Yadav Con.	1.350	91.83984	77.73929	4.91656	76.62715	76.62715	76.62715	0.00000	
41	2018	T02 Andar Asaw Road to Balawa Tola	Rohit Kumar Singh	1.600	114.37000	88.09825	12.83259	87.34202	87.34202	87.34202	0.00000	
42	2018	L054 Gahilpur High School se Gahila Harijan Tola	Shri Surendar Rai	1.275	90.54000	71.45359	8.41930	68.85751	68.85751	68.85751	0.00000	
43	2018	Kanhauti Kakria Dih Pich to Harnalar Noniya Tola	Bangra Construction PVT.LTD	0.775	64.94600	53.84972	3.28972	52.45680	52.45680	52.45680	0.00000	
44	2018	Siwan Andar (Hanuman Mandir) to Kodiala Primari High School	Nippu Singh	0.400	33.73800	32.12117	1.84671	31.53557	31.53557	31.53557	0.00000	
45	2018	Mairwa Darauli Main Road to Bali Punak Road	Ujjwal Raj	1.100	79.78000	63.19875	7.16238	50.55900	50.55900	50.55900	0.00000	
46	2018	Galimapur Bin Tola to Dakshin Tola	Om Parkash Chauhan	0.500	36.92400	29.00093	3.54004	28.90557	28.90557	28.90557	0.00000	
47	2018	L037 Andar Narendarpur Road to Madeshila Choudhary Tola	Shashi Shekhar shishodiya	0.950	77.29200	65.44162	4.12086	50.65890	50.65890	50.65890	0.00000	
48	2018	T03 Guthani Sohagra Path to Khapwa Yadav Tola	Shashi Shekhar shishodiya	0.500	38.38800	29.90381	4.26155	11.96152	11.96152	18.61282	6.65130	
49	2018	L033 Goharuwa Path to Laxmipur	M/S Abhi Infra Construction	0.725	59.00400	47.84555	4.05512	47.74402	47.74402	47.74402	0.00000	
50	2018	Mairwa Nautan Path to Baluari	Bachcha Pandey	0.825	60.50400	47.58467	5.74868	45.55680	45.55680	45.55680	0.00000	
51	2018	Mairwa Darauli Main Road Kishunpali to Deoriya Tola	M/S Vindravashni Con.	1.500	104.85000	85.61113	6.34882	34.24445	34.24445	67.77501	33.53056	
52	2018	T03 to Garar Tak	Pinki Singh	0.200	13.64600	11.38150	0.22440	4.64236	4.64236	8.34640	3.70404	

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate up to 09th November 2020
MUKTIYA MANTRI GRAM SADAK YOJNA (SC)

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Sl.No	Name of Scheme	Sanction No.& Date with Amount, (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Construction of Rural roads under MMGSY(SC)	30/09.07.2014 38/22.08.2014 51.26.09.2014 59/10.12.2014 22/23.06.2015 46/28.08.2015 55/06.10.2015 59/29.10.2015 79/31.12.2015 94/03.01.2016 115/05.03.2016 127/30.03.2016 140/17.06.2016 146/13.07.2016 161/01-09-2016 185/03.11.2016 191/29.11.2016 05/20.01.2017 08/27.01.2017 22/23.02.2017 28/06.03.2017 34/15.03.2017 49/30.03.2017 43/25.03.2017 61/15.05.2017 67/22.05.2017 83/11.07.2017 87/19.07.2017 106/01.09.2017 98/11.08.2017 90/16.08.2017 148/04.12.2017 116/18.09.2017 07/09.01.2018 60/17.03.2018 67/26.03.2018 108/17.05.2018 148/27.06.2018 168/24.07.2018 176/30.07.2018 202/04.09.2018 216/19.09.2018 229/05.10.2018 236/11.10.2018 251/05.11.2018 268/05.12.2018 278/14.12.2018 07/08.01.2019 11/14.01.2019 29/26.02.2019 45/29.03.2019 85/05.07.2019 101/27.08.2019 126/18.10.2019 08/13.01.2020 20/28.01.2020 26/07.02.2020 37/19.02.2020 42/28.02.2020 50/06.03.2020 92/03.06.2020 113/23.07.2020 132/27.08.2020 147/09.09.2020 154/18.09.2020 169/29.09.2020	13.91073 22.96263 97.89333 177.58 151.98737 274.46222 107.72598 125.96198 70.31278 129.82049 16.44297 41.75502 51.40645 1.09208 6.80581 18.80370 34.39435 66.30667 70.24086 55.52720 131.13714 25.49027 7.76508 75.26793 43.72369 29.69737 33.46776 39.07338 36.14426 11.43798 54.24000 36.59517 8.01812 105.11419 66.15621 63.85690 96.23000 18.41002 85.45000 179.36000 36.84000 99.26001 28.20683 29.90865 54.46651 52.85392 20.16076 69.76330 25.30565 169.31465 226.86033 92.41610 46.81940 136.34917 59.01514 62.62042 36.44342 9.37702 44.79763 28.60580 38.88681 34.37362 10.08189 36.90835 15.66919 94.25716	Certified that out of Rs 4241.29182 lacs received during the years 2020-21 in favour of Ex. Engineer, RWD, Works Division, Siwan-2 Bihar, a sum of Rs 4097.98202 Lacs has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs 143.30980 lacs remaining unutilized at the end of the period under.
Total :			4241.29182	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- All other codal formalities have been observed.

3. **Physical Progress achieved :-**
- Construction of Road works.
 - Construction of CD works.

DAO
RWD, WORKS DIVISION
SIWAN-2


 EXECUTIVE ENGINEER
 RWD, WORKS DIVISION
 SIWAN-2
 9/11/2020

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
53	2019	Ashwa Arkpur Path to Shivpur Yadav Tola	Ravikesh Kumar Singh	0.600	44.93600	35.89412	3.72557	10.08189	10.08189	29.67040	19.58851	
54	2019	Jamapur to Patar Path to Chhianpur Nahar Tak	Dhiraj Kumar Singh	0.600	43.16800	32.82684	5.26193	15.66919	15.66919	23.02765	7.35846	
55	2019	Jairam Yadav Ke Ghar to Kali Sthan Tak (Durga Mandir) Maa Auskauni	Pashupati Nath Singh	1.300	88.42000	68.29043	9.73774	0.00000	0.00000	28.74348	0.00000	
56	2019	Mairwa Darauli Main Road to Majhwalya Path	Bangra Construction PVT.LTD	1.200	88.04000	78.04722	8.01125	54.23364	54.23364	54.23364	0.00000	
57	2019	Badheya Punek Pitch Road to Khap Punak Path	Bangra Construction PVT.LTD	1.050	73.86000	63.62225	8.61711	35.27657	35.27657	35.27657	0.00000	
58	2019	Mairwa Gubhani SH to Oila	Rajiv Kumar	0.500	37.98100	30.22819	3.26458	0.00000	0.00000	16.60090	16.60090	
59	2019	Balhu Pokhara C/MDC Pitch Road to Patchra	M/S Abhi Infra Construction	1.100	82.77000	65.76715	7.19164	0.00000	0.00000	20.00358	20.00358	
60	2019	Sidhwal Jiradai BT Path to Purab Tola	M/S Siwan Const. PVT.LTD.	0.900	67.31500	60.12859	5.83940	0.00000	0.00000	44.60489	44.60489	
61	2019	Mahjan Chaudhari Mishrauli Tola to Shankerpur	M/S Siwan Const. PVT.LTD.	1.200	88.07000	78.09393	7.95681	0.00000	0.00000	42.90920	42.90920	
62	2019	L133 to Mandpali PMGSY to Bin Tola Path	Nirpu Singh	0.900	67.30400	49.61355	4.15002	0.00000	0.00000	20.94407	20.94407	
63	2019	T02 (SH) Balli M/GSY Road to T02 (SH) Satiya Tak M/GSY Road	Irfad Khan	1.950	129.29000	104.17132	18.20942	0.00000	0.00000	54.64043	54.64043	
Total:-					5913.509	5107.7824	586.60386	4241.29182	4158.26565	1994.22988	270.33594	

[Signature]
11/11/20

DAO

RWD, WORKS DIVISION
SIWAN-2

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11/11/20

EXECUTIVE ENGINEER
RWD, WORKS DIVISION
SIWAN-2