

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

पत्रांक 2117 (अनू.) सिवान, दिनांक 29/12/2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिवान-2

सेवा मे,

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

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

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सर्मर्क योजना (NDB) (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 52.43778 (बावन लाख तिरालीस हजार सात सौ अठहतर) रुपयें 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।

विश्वासमान

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल

सिवान

29/12/21

RURAL WORKS DEPARTMENT
MMGSY (NDB) ALLOTMENT REQUISITION FORMAT

Name of Division - RWD, Stage-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 MDS (In Lacs)	Value of Measurement (In Lacs)	Amount Disbursed (In Lacs) (11.1.97)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance etc.					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018	Ardar Narendrapur Path (Belahi West School) to Belahi Hare Hua Halia Path	M/S Adarsh Construction	1.2	72.809	56.93625	9.17937	55.19337	55.19337	55.19337	55.19337	
2	2018	LO37 Madesila Panch to Balia	M/S Adarsh Construction	1.8	116.379	89.86643	14.53947	89.11124	89.11124	89.11124	89.11124	
3	2018	Asam Karpakar MMGSY Path to Jalupur Benda MMGSY Path	M/S Adarsh Construction	2.2	160.53	126.68575	17.69394	125.51463	125.51463	125.51463	125.51463	
4	2018	Ander Gaura SH Path to Munga Gaura	M/S Adarsh Construction	1.4	92.781	73.38451	9.47191	56.28996	56.28996	56.28996	56.28996	
5	2018	Bahalu Surharwa Panch Road to Ganipali	M/S Adarsh Construction	1.2	70.549	55.48427	7.27384	45.81435	45.81435	45.81435	45.81435	
6	2018	Halahu Surharwa Panch Road to Ramnagar	M/S Adarsh Construction	1.2	88.805	71.48383	8.23384	63.71829	63.71829	63.71829	63.71829	
7	2018	Belawa to Girdimaha	M/S Adarsh Construction	1.7	100.613	86.49214	12.07743	85.29437	85.29437	85.29437	85.29437	
8	2018	Kanaga Panch Road to Bhutiya Dhar Tendi	M/S Adarsh Construction	1.2	87.927	71.32703	7.63803	61.55250	61.55250	61.55250	61.55250	
9	2018	Pri Belwa More to Halwa	Kumar Manoh Const. PVT.LTD	0.6	47.534	44.1464	2.50549	37.39417	37.39417	37.39417	37.39417	
10	2018	LO27 to Saryangpur Tenda Trali	Kumar Manoh Const. PVT.LTD	1.2	81.444	76.79132	8.13962	57.64786	57.64786	57.64786	57.64786	
11	2018	Hadapi to Bishimbhargur	Kumar Manoh Const. PVT.LTD	0.65	43.722	38.41415	3.09906	33.79633	33.79633	33.79633	33.79633	
12	2018	Madhyani to Kodesh	Kumar Manoh Const. PVT.LTD	0.4	51.937	46.3298	1.71715	38.81646	38.81646	38.81646	38.81646	
13	2018	Sagar Champai PMGSY Road to TID	Kumar Manoh Const. PVT.LTD	1.3	92.344	81.10807	6.15567	79.30435	79.30435	79.30435	79.30435	

S. No	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Recived (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
14	2018	Siwan Mairwa State Highway to Nawabganj	Kumar Manash Const. PVT.LTD	0.5	38.413	34.51898	2.0883	28.86899	28.86899	28.86899	0.00000	
15	2018	T01 S.H. To Balwa Tola	Kumar Manash Const. PVT.LTD	1.1	50.811	39.50703	5.7795	36.38446	36.38446	36.38446	0.00000	
16	2018	Mirtunjay Miya ke Dukun ka Pass New Market	Kumar Manash Const. PVT.LTD	0.9	65.419	53.32129	5.50469	44.38640	44.38640	44.38640	0.00000	
17	2018	Parasiya Buzurg to Mauja	Kumar Manash Const. PVT.LTD	1.4	65.79388	65.79388	10.99019	63.67047	63.67047	63.67047	0.00000	
18	2019	L032 Balua Tetra Baba Asthan to Kishanpura	M/S Shailcon Construction	1.3	95.710	83.67995	10.11812	82.47172	82.47172	82.47172	0.00000	
19	2019	T01 (SH) to Bahelia Via Harijan Tola Ahir Tola	M/S Shailcon Construction	2.3	169.580	145.74921	20.51647	131.12453	131.12453	131.12453	0.00000	
20	2019	T02 SH to Fazilpur	M/S Shailcon Construction	1.25	111.930	103.44076	6.15286	80.18423	80.18423	80.18423	0.00000	
21	2019	Sevtapur to Gobbrahi Maidenia Nowka Tola	M/S Shailcon Construction	2.5	187.990	168.65652	15.4723	148.04092	148.04092	148.04092	0.00000	
22	2019	Mairwa Darauli Path to English Nonia Tola	M/S Shailcon Construction	2.2	164.270	144.61657	16.39943	140.83925	140.83925	140.83925	0.00000	
23	2019	Gangauli More to PMGSY Road	M/S Shailcon Construction	2.2	131.380	110.47402	18.41345	102.65251	102.65251	102.65251	0.00000	
24	2019	Mairwa Nautan Path to Mishra Chak	M/S Kunal Const.	0.6	44.808	39.25116	4.77734	34.55489	34.55489	34.55489	0.00000	
25	2019	PMGSY Path to Khalwa Purab Tola Path	M/S Kunal Const.	0.9	66.307	58.15128	7.18595	52.13572	52.13572	52.13572	0.00000	
26	2019	Ander Ziradei SH Path to Bhavrajpur Market	M/S Kunal Const.	0.45	39.447	34.93506	3.70107	27.57933	27.57933	27.57933	0.00000	
27	2019	Surwal Chandpali (PMGSY Path) Mahuahuari	M/S Kunal Const.	1.6	125.680	107.93849	17.25287	49.25629	49.25629	67.12722	17.87093	
28	2019	T05 to Titra Patar Road	M/S Kunal Const.	1.16	86.940	77.34582	8.92142	23.18320	23.18320	23.18320	0.00000	
29	2019	Asaon Senkar Path Manpur Pateji to Bhitauli MMGSY Path	M/S Kunal Const.	1.15	79.110	69.32485	13.81871	61.65025	61.65025	61.65025	0.00000	

S. No	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Recived (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
30	2019	T02 SH to Berka Tola	M/S Kunal Const.	0.55	34.982	26.69688	6.24169	23.22856	23.22856	23.22856	0.00000	
31	2019	L032 Pandeypur to Bharauli	Irshad Khan	1.85	144.750	105.4205	16.32631	26.13636	26.13636	26.13636	0.00000	
32	2019	Darnuli Raghunathpur SH Path Asaon Patar PMGSY Path	M/S Kunal Const.	0.700	57.153	52.05296	3.40739	19.97421	19.97421	19.97421	0.00000	
33	2019	L032 Balua to Tir Balua	M/S Kunal Const.	1.250	96.900	84.3786	10.79016	25.36117	25.36117	25.36117	0.00000	
34	2019	T02 SH Kurahichati Kathi	M/S Kunal Const.	0.300	23.494	21.39974	1.4603	18.51875	18.51875	18.51875	0.00000	
35	2019	T01 Mairwa Guthani Road to Tekaniya Harizan Tola	Kumar Manash Const. PVT.LTD	0.550	46.212	37.50657	3.99124	0.00000	0.00000	25.97878	0.00000	
36	2019	PMGSY L064 to Bin Tola Tak	M/S Kunal Const.	0.740	61.220	54.50868	6.15206	0.00000	0.00000	34.56685	34.56685	
Total:-				3094.2239	2627.2907	323.30983	2041.85744	2041.85744	2120.27	52.43778		

प्रमण्डलीय लेखा पदाधिकारी
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-2

EXECUTIVE ENGINEER
RWD WORKS DIVISION

B.K.
बि.के. शर्मा
29.12.21

FORM GPR 15-A
(See Government of India's Decision (I) below Rule-130)
Form of Utilisation Certificate up to 29th December 2021
MUKHYA MANTRI GRAM SADAK YOJNA (NDB)

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(NDB)	86/05.07.2019 121/30.10.2019 153/16.12.2019 23/06.02.2020 76/08.05.2020 83/26.05.2020 108/25.06.2020 111/10.07.2020 148/12.09.2020 177/09.11.2020 113.27.07.2021 121/11.08.2021 144/15.09.2021 158/09.10.2021 171/28.10.2021 186/26.11.2021	145.90497 80.61094 263.78781 310.07226 8.23875 47.55710 257.72205 66.60440 478.01013 21.77030 53.59850 101.13819 22.86765 65.13587 110.69336 8.14516	Certified that out of Rs 2041.857744 lacs received during the years 2019-20, 20-21 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 1968.96717 Lacs has been utilized for the purpose of MMGSY (NDB) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 72.89027 lacs remaining unutilized at the end of the period under.
	Total :		2041.85744	

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.

Physical Progress achieved :-

- Construction of Road works.
- Construction of CD works.

प्रमण्डलीय लेखा पदाधिकारी
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-2

EXECUTIVE ENGINEER
RWD, WORKS DIVISION

29/12/21
29.12.21