

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

पत्रांक 1059 सिवान, दिनांक 01-7-21

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिवान-2

सेवा मे,

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

विषय:- मुख्यमंत्री ग्राम संपर्क योजना (General) 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 संपर्क योजना (प्रोग्राम फंड) का विवरणी विहित प्रपत्र में भर कर समर्पित किया जा रहा है।

अतः उक्त योजना अन्तर्गत कुल राशि 88.22291 (अठ्ठासी लाख बाईस हजार दो सौ एकानबे) रुपये मात्र का बैंक प्राधिकार निर्गल 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) उपयोगिता प्रमाण पत्र।।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,

सिवान-2

1.7.21

Rural Works Department
MMGSY (GENERAL) 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 Laacs)		Allotment Received (In Laacs)	Total Expenditure as per MIS (In Laacs)	Value of Measurement (In Laacs)	Current Demand (In Laacs) (11-9)	Remarks
				Length (in Km)	Amount (in Laacs)	Main. Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2014	Bahnanui Bargawan PMGSY to Bakunth Chhapara	Narayani Construction	1.36	101.82	89.262	7.461	84.23755	84.23755	84.23755	0.00	Complete
2	2014	L027 Arakpur to Babu Tola Maharajpratap College tak path	Ravi Pratap Shahi	0.65	42.93068	38.239	4.602	37.65547	37.65547	37.65547	0.00000	Complete
3	2014	L049 Jannapur Burpur path to Bhathua	Sambhu Kumar Chubay	1.41	91.90155	83.54	8.35	80.45179	80.45179	80.45179	0.00	Complete
4	2014	Pachlakhi Angota path to Kuberwa via Angota	Hathua Construction	2.17	134.54	129.27	5.27	127.63945	127.63945	127.63945	0.00000	Complete
5	2014	PMGSY Path to Blawala	Niraj Tiwari	0.825	56.03144	51.779	4.246	51.04761	51.04761	51.04761	0.00000	Complete
6	2014	Rampur Pich to Kukurhaka	Ravi Pratap Shahi	0.52	41.93445	38.133	3.714	0.00	0.00	0.00	0.00	Complete
7	2014	T02 S.H to Saraya.	Vijay Singh	1.25	91.3308	81.09	3.365	79.45972	79.45972	79.45972	0.00	Complete
8	2014	T03 Gubhan Nainijor to Misrauli	Amit Kumar Chaturvedi	0.57	49.12	50.39179	0.00578	49.55659	49.53821	49.53821	0.00	Complete
9	2015	T03 Manpur Patiji to Bijulia Path	Santoshi Singh	1.525	118.95816	115.35598	3.47132	99.01462	99.01462	99.01462	0.00000	Complete
10	2015	Bahnanui Bargawan PMGSY Path to Mathia Tola Path	Genius Const.	2.25	164.82818	151.03358	12.94801	148.16418	148.16418	148.16418	0.00000	Complete
11	2015	Karim omy Path to Shahiana	Jitendar Singh	1.975	143.18075	128.56217	12.37064	127.43911	127.43911	127.43911	0.00000	Complete
12	2015	L052 Patiji Marg to Bahadur Patiji Raipur Tola	Nishant Raj	0.825	54.755	50.32344	4.43156	35.94559	35.94559	35.94559	0.00000	Complete
13	2015	Don Chakri Pitch Road Maumia Bata Shan to Sellar Tola via Chakri Bandh	M/S Yadav Const.	1.2	83.12469	79.87	7.34202	70.89198	70.89198	70.89198	0.00000	Complete
14	2015	Ghor Pul to Darauli Path	M/S Saran Cons.	2.95	218.560	189.29172	16.59079	181.63313	181.63313	181.63313	0.00000	Complete
15	2015	T01 Mairwa Guthani Path to Chitkhal Tiwari Tola	Gandhu Chhapar Con. PVT. LTD	2.2	165.330	147.00283	10.10182	132.04895	132.04895	132.04895	0.00000	Complete
16	2015	PMGSY (L046) to Machakna	Anuj Kumar Singh	2.25	169.940	148.87322	8.80317	145.08444	145.08444	145.08444	0.00000	Complete
17	2015	Emnauli More to Koeri Tola	Anjuna Cons.	1.1	80.010	65.54843	8.37007	65.29464	65.29464	65.29464	0.00000	Complete
18	2015	Mairwa Nautan Path to Kirpur	Gandhu Chhapar Con. PVT. LTD	1.35	104.070	89.23978	8.82284	85.48501	85.48501	85.48501	0.00000	Complete
19	2015	Mairwa Nautan Path to Mathia	M/S Ghylal Cons.	2.25	158.540	135.49405	15.65445	134.85863	134.85863	134.85863	0.00000	Complete
20	2015	L046 to Hasanpurwa	M/S Ghylal Cons.	1.24	92.170	81.10983	8.67644	78.57363	78.57363	78.57363	0.00000	Complete
21	2015	L049 to Singhi	M/S Ghylal Cons.	1.5	106.330	91.76982	9.6296	80.52124	80.52124	80.52124	0.00000	Complete
22	2016	Mairwa Nautan to Mishra Chak	Vijay Pandey	1.5	109.07852	95.66529	4.69384	95.27795	95.27795	95.27795	0.00000	Complete

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
23	2016	L025 Andar Pachokhar Road to Padari Yadav Tola	Vijay Singh	1.5	101.74856	88.21584	6.66469	86.87253	86.87253	86.87253	0.00000	Complete
24	2016	Chaubhariva to Akwari Garari	Amit Kumar Chaturdevi	2.5	172.84525	143.38813	12.17259	141.72106	141.72106	141.72106	0.00000	Complete
25	2016	Belwa Main Road to Bhagat Tola	Rajesh Kumar	1.9	132.68890	110.25406	9.16595	107.01620	107.01620	107.01620	0.00000	Complete
26	2016	L033 to Bardha	Kumar Ravi Shankar	0.65	42.87852	34.92587	3.6648	33.93343	33.93343	33.93343	0.00000	Complete
27	2016	Ermauli More to Ermauli	Anisnu Construction	1.10	77.12204	65.74114	3.66870	64.9818	64.9818	64.9818	0.00000	Complete
28	2016	T01 SH to Surapur	Satendra Singh	2.00	151.2319	133.11099	2.99772	100.36655	100.36655	100.36655	0.00000	Complete
29	2019	Daruli Guthani Pitch Road to Rampur	Nippu Singh	0.80	60.989	49.61355	4.15002	10.29	10.29	36.94166	0.00000	
30	2019	Dharni Chapar Parasiya to Parasiya Khurd Path	MS Abhi Infra Construction	1.600	109.22000	85.62205	10.76814	18.32950	18.32950	18.32950	0.00000	
31	2019	Jataur to Pachneura PMGSY Path to Jataur Yadav Tola	Vijay Bahadur Singh	0.350	30.00800	24.99696	1.43298	11.22943	11.22943	11.22943	0.00000	
32	2019	Bangra to Bangra High School	Durga Pratap Singh	0.600	44.47300	34.89158	4.36101	8.91900	8.91900	19.81999	0.00000	
33	2019	Mairwa Dham to Dhanpur Sumari Chhapra to Dhumre Semara Malhe Toli	Surendra Rai	0.580	44.52600	35.75703	3.49653	0.00000	0.00000	17.72307	0.00000	
34	2019	Mairwa Darauli PWD Road to Bahuchak	Awansh Kumar Shai	1.000	77.69000	64.27490	4.26025	5.00000	5.00000	41.87023	36.87023	
35	2019	Mairwa Siwan PWD Pitch Road to Kuldeepa	Naina Traders	0.200	18.94400	16.07970	0.60469	0.00000	0.00000	16.06839	0.00000	
36	2019	Mairwa Darauli Pitch Road Tiwari Bhramsthan to Pachime Tola Mathia	Akash Kumar Tiwari	0.700	49.03100	38.05222	5.21371	0.00000	0.00000	18.40601	18.40601	
37	2019	Kanhauli Kakriyadih Pitch Road to Murakhap	Rajeev Ranjan Pandey	0.600	42.63200	33.26801	4.34206	0.00000	0.00000	15.31677	15.31677	
39	2019	Mairwa Dham to Dhanpur Sumari Chhapra Tak	Ravi Kumar Singh	0.900	69.05100	57.05073	3.80466	0.00000	0.00000	17.62990	17.62990	
Total:-					2266.4057	2035.1796	164.22651	2484.75651	2578.92615	2738.48942	88.22391	

[Signature]

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

EXECUTIVE ENGINEER
RWD, WORKS DIVISION

SIWAN-2

[Signature]
1.7.21

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate up to the Month of 01st July 2021.
MUKHIYA MANTRI GRAM SAMPARK YOJNA (GENERAL)

PIU.....

Sl.No	Name of Scheme	Sanction No.& Date with Amount (in Rs. Laes)	Amount Received (in Rs. Laes)	Particulars
1	Construction of Rural roads under MMGSY	40/28.08.2014 63/26.12.2014 81/03.03.2015 21/19.06.2015 50/21.09.2015 66/25.11.2015 74/22.12.2015 86/19.01.2016 111/02.03.2016 114/05.03.2016 118/15.03.2016 223/18.10.2016 16/13.02.2017 06/24.01.2017 99/12.08.2017 136/09.11.2017 174/27.07.2018 235/11.10.2018 83/03.07.2019 187/27.11.2020 27/26.02.2021 46/21.03.2021	262.28336 205.36000 17.49070 167.04183 249.63068 193.64638 151.29807 146.00985 70.76427 09.35701 15.02427 232.39683 8.72342 92.64413 145.56614 285.61880 54.79787 55.99733 9.00744 10.29375 20.74210 49.38374	Certified that out of Rs 2565.17610 lacs received during the years 2021-22 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 2564.06171 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 1.11439 lacs remaining unutilized at the end of the period under.
	Total :		2565.71610	

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

9/07/21

1.7.21