

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

पत्रांक..... 780 सिवान, दिनांक..... 12/04/22.....

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 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 42.81467 (बेयालीस लाख एककासी हजार चार सौ सड़सठ) 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।

विश्वराभाजन

12.4.22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-2

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 Length (In Km)	Administrative Amount (In lacs)	Agreement Amount Main. Work	Maintenance	Allotment Recived (In Lacs)	Total Expenditure as per MIS	Value of Measurement (In Lacs)	Curent Demand (in lacs)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019	Munna Ram Ke Ghar to Shamim Shabe Ke Ghar Tak	Om Prakash Singh	0.250	21.09100	14.94778	0.97695	0.00000	0.00000	13.35112	13.35112	
2	2019	Ashwa Arkpur Path to Shivpur Yadav Tola	Ravikesh Kumar Singh	0.600	44.93600	35.89412	3.72557	29.67040	29.67040	33.15914	3.48874	
3	2019	Ander Tier Path to Dudhwalia	M/S Yadav Con.	1.900	148.99000	114.89555	16.59058	85.45510	85.45510	111.42991	25.97481	
				Total	215.01700	165.73745	21.29310	115.12550	115.12550	157.94017	42.81467	


RWD, WORKS DIVISION
SIWAN-2


EXECUTIVE ENGINEER
RWD, WORKS DIVISION
SIWAN-2
12.4.22

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate up to 12th April 2022
MUKHYA MANTRI GRAM SADAK YOJNA (SC)

Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
Construction of Rural roads under MMGSY(SC)	30/09.07.2014	13.91073	Certified that out of Rs 8705.79337 lacs received during the years 2020-21 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 8483.40413 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 222.38924 lacs remaining unutilized at the end of the period under.
	38/22.08.2014	22.96263	
	51/26.09.2014	97.89333	
	59/10.12.2014	177.58	
	22/23.06.2015	151.98737	
	46/28.08.2015	274.46222	
	55/06.10.2015	107.72598	
	59/29.10.2015	125.96198	
	79/31.12.2015	70.31278	
	94/03.02.2016	129.82049	
	115/05.03.2016	16.44297	
	127/30.03.2016	41.75502	
	140/17.06.2016	51.40645	
	146/13.07.2016	1.09208	
	161/01-09-2016	6.80581	
	185/03.11.2016	18.80570	
	191/29.11.2016	34.39435	
	05/20.01.2017	66.30667	
	08/27.01.2017	70.24086	
	22/23.02.2017	55.52720	
	28/06.03.2017	131.13714	
	34/15.03.2017	25.49027	
	49/30.03.2017	7.76508	
	43/25.03.2017	75.26793	
	61/15.05.2017	43.72369	
	67/22.05.2017	29.69737	
	83/11.07.2017	33.46776	
	87/19.07.2017	39.07338	
	106/01.09.2017	36.14426	
	98/11.08.2017	11.43798	
	90/16.08.2017	54.24000	
	148/04.12.2017	36.59517	
	116/18.09.2017	8.01812	
	07/09.01.2018	105.11419	
	60/17.03.2018	66.15621	
	67/26.03.2018	63.55690	
	108/17.05.2018	96.23000	
	148/27.06.2018	18.41002	
	168/24.07.2018	85.45000	
	176/30.07.2018	179.36000	
	202/04.09.2018	36.84000	
	216/19.09.2018	99.26001	
	229/05.10.2018	28.20683	
	236/11.10.2018	29.90865	
	251/05.11.2018	54.46651	
	268/05.12.2018	52.85392	
	278/14.12.2018	20.16076	
	07/08.01.2019	69.76330	
	11/14.01.2019	25.30565	
	29/26.02.2019	169.31465	
	45/29.03.2019	226.86033	
	85/05.07.2019	92.41610	
	101/27.08.2019	46.81940	
	126/18.10.2019	136.34917	
	08/13.01.2020	59.01514	
	20/28.01.2020	62.62042	
	26/07.02.2020	36.44342	
	37/19.02.2020	9.37702	
	42/28.02.2020	44.79763	
	50/06.03.2020	28.60580	
	92/03.06.2020	38.88681	
	113/23.07.2020	34.37362	
	132/27.08.2020	10.08189	
	147/09.09.2020	36.90835	
	154/18.09.2020	15.66919	
	169/29.09.2020	58.45307	
	190/07.12.2020	60.88433	
	07/19.01.2021	527.05379	
	03/04.02.2021	231.76146	
	29/01.03.2021	161.09924	
	47/21.03.2021	626.70543	
	80/05.06.2021	661.05668	
	169/26.10.2021	794.63532	
	258/11.03.2022	363.00747	
	279/07.04.2022	243.54015	
Total :		8705.79337	

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.

12/4/22
DAO
RWD, WORKS DIVISION
SIWAN-2

12/4/22
EXECUTIVE ENGINEER
RWD, WORKS DIVISION
SIWAN-2