

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

पत्रांक 41 अ.30 सिवान, दिनांक 11/01/2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिवान-2

सेवा में,

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

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

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सड़क 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 40.36539 (चालीस लाख छत्तीस हजार पाँच सौ उनतालीस) 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।

विश्वासमात्र

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

सिवान-2

6.1.22

RURAL WORKS DEPARTMENT
MMGSY (NDB) 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	2018	Andar Narendarpur Path (Belahi West School) to Belahi Hote Hua Balia Path	M/S Adarsh Construction	1.2	72.509	56.03625	9.17937	55.38337	55.38337	55.38337	0.00000	
2	2018	L037 Madesila Pual to Balli	M/S Adarsh Construction	1.8	116.379	89.88683	14.63947	89.11124	89.11124	89.11124	0.00000	
3	2018	Asaon Karpakar MMGSY Path to Jalalpur Jiradei PMGSY Path	M/S Adarsh Construction	2.2	160.53	126.68575	17.69394	125.51463	125.51463	125.51463	0.00000	
4	2018	Ander Gaura SH Path to Manja Gaura	M/S Adarsh Construction	1.1	97.781	78.38151	9.47393	56.20096	56.20096	56.20096	0.00000	
5	2018	Balahu Sarharwa Pitch Road to Gosopali	M/S Adarsh Construction	1.2	70.549	55.48427	7.27304	45.81435	45.81435	45.81435	0.00000	
6	2018	Balahu Sarharwa Pitch Road to Ramnagar	M/S Adarsh Construction	1.2	88.605	71.48365	8.23384	63.71829	63.71829	63.71829	0.00000	
7	2018	Belau to Galkattha	M/S Adarsh Construction	1.7	109.613	86.40214	12.07745	85.20457	85.20457	85.20457	0.00000	
8	2018	Karniya Pitch Road to Bhotiya Bhar Tooli	M/S Adarsh Construction	1.2	87.927	71.32703	7.63803	63.55250	63.55250	63.55250	0.00000	
9	2018	T01 Belwa More to Balwa	Kumar Manash Const. PVT.LTD	0.6	47.534	44.1464	2.50549	37.59417	37.59417	37.59417	0.00000	
10	2018	L027 to Naryanpur Tiwari Tola	Kumar Manash Const. PVT.LTD	1.2	85.444	76.79332	8.13962	57.44386	57.44386	57.44386	0.00000	
11	2018	Hathuji to Bishimbharpur	Kumar Manash Const. PVT.LTD	0.55	42.722	38.41435	3.09806	35.79633	35.79633	35.79633	0.00000	
12	2018	Mudhyari to Kodaru	Kumar Manash Const. PVT.LTD	0.4	33.937	30.3788	1.73715	26.81646	26.81646	26.81646	0.00000	
13	2018	Tepha Chandpali PMGSY Road to T05	Kumar Manash Const. PVT.LTD	1.3	92.394	83.10862	6.15867	79.50450	79.50450	79.50450	0.00000	

S. No	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Laes)		Allotment Received (In Laes)	Total Expenditure as per MIS (In Laes)	Value of Measurement (In Laes)	Current 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
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	Mirunjay Miya ke Dukan 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 Manja	Kumar Manash Const. PVT.LTD	1.4	65.79388	65.79388	10.99019	63.67047	63.67047	63.67047	0.00000	
18	2019	1.032 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 Abir 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	Sextapur 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) Mahuabuari	M/S Kunal Const.	1.6	125.680	107.93849	17.25287	49.25629	49.25629	67.12722	0.00000	
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	Asan Sonkar Path Manpur Pateji to Bhitauli PMGSY 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	26.63746	3.40890	
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	Darauli 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 Tuk	M/S Kunal Const.	0.740	61.220	54.50868	6.15206	0.00000	0.00000	34.56685	0.00000	
37	2019	Jatti Ji Ke Ghar Ke Pass Se Temple Ke Pass	M/S Kunal Const.	0.900	73.570	66.59012	4.38095	0.00000	0.00000	36.95649	36.95649	
Total:-				3167.7939	2693.8808	327.69078	2041.85744	2041.85744	2160.64	40.36539		

प्रमण्डलीय लेखपदीधिकारी
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-2

EXECUTIVE ENGINEER
RWD. WORKS DIVISION

B.H.
06/01/2020
2.1.21

FORM GFR 19-A

(See Government of India's Decision 11) below Rule-150)
Form of Utilisation Certificate up to 08th January, 2022
MUKHYA MANTRI GRAM SADAK YOJNA (NDB)

PRJ:.....

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 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 लेखी नदीधिकारी
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-2

EXECUTIVE ENGINEER
RWD, WORKS DIVISION

6.1.22