

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

पत्रांक 89 अनु० सिवान, दिनांक 18-01-2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिवान-2

सेवा में,

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

विषय:- मुख्यमंत्री ग्राम सर्मर्पक 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 सर्मर्पक 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 35.30927 (पैंतीस लाख तीस हजार हजार नौव सौ सताईस) 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।

विश्वासार्जन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

सिवान-2

18.1.22

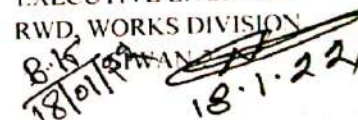
RURAL WORKS DEPARTMENT
MMGSY (SC) ALLOTMENT REQUISITION FORMAT

Name of Division:- RWD, Siwan-2

S. No	Year	Name of Road	Name of Contractor (In English)	Administrative		Agreement Amount		Allotment Recived (In Lacs)	Total Expenditure as per MIS	Value of Measurment (In Lacs)	Curent Demand (in lacs)	Remarks
				Length (In Km)	Amount (In lacs)	Main. Work	Maintenace					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019	Kishunpali to Mahipalwa	Ujjwal Raj	1.200	86.45000	68.01684	8.24002	49.55941	49.55941	65.97780	16.41839	
2	2019	Kharsanda Fazal Shabe Ke Gihar to Harihansh Tak	Sanjay Kumar Pandey	1.100	76.21000	64.40166	10.28808	48.78259	48.78259	63.43304	14.65045	
3	2019	Choti Baghauni to 102 Mandir Tak	Suresh Kumar Singh	0.650	50.65700	45.90519	3.42076	40.28305	40.28305	44.52348	4.24043	
					213.317	178.32369	21.94886	5848.91843	138.62505	173.93432	38.30927	


 18/1/22
 DAO
 RWD, WORKS DIVISION
 SIWAN-2


 18/1/22
 EXECUTIVE ENGINEER
 RWD, WORKS DIVISION


 18/01/22
 B.K. SINGH
 18.1.22

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to 18th January 2022
MUKHYA MANTRI GRAM SADAK YOJNA (SC)

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 50/10.12.2014 22/23.06.2015 46/28.08.2015 55/06.10.2015 59/29.10.2015 79/31.12.2015 94/03.02.2016 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 190/07.12.2020 07/19.01.2021 03/04.02.2021 29/01.03.2021 47/21.03.2021 80/05.06.2021 169/26.10.2021	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 18,80570 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 63,55690 96,23001 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 58,45307 60,88433 527,05379 231,76146 161,09924 626,70543 661,05668 794,63532	Certified that out of Rs 8099.24575 lacs received during the years 2020-21 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 8026.32628 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 72.91947 lacs remaining unutilized at the end of the period under.
Total :		8099.24575		

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 MIBs 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

18/1/22
DAO
RWD, WORKS DIVISION
SIWAN-2

18/1/22
EXECUTIVE ENGINEER
RWD, WORKS DIVISION
SIWAN-2
18.1.22