

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

पत्रांक.....498..... सिवान, दिनांक 15/3/22

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

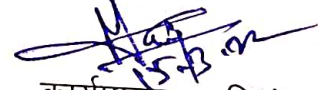
महाशय,

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 90.13228 (नब्बे लाख तेरह हजार दो सौ अठाईस) 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) उपयोगिता प्रमाण पत्र।

विश्वासभाजन



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


15.3.22

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 Received (In Lacs)	Total Expenditure as per MIS	Value of Measurement (In Lacs)	Current Demand (in lacs)	Remarks
				Length (In Km)	Amount (In lacs)	Main. Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019	Mairwa Guthani Path Dhanauli to Januawan PMGSY Nahar Path to Chain Chhapra	Brijendra Pratap Singh	0.700	50.53100	39.26044	5.31496	28.15735	28.15735	38.48396	10.32661	
2	2019	Akolhi Sishani MMGSY Path to Hardev Choudhary Tola	Brajesh Kumar	2.200	145.90000	120.50615	22.69022	114.67742	114.67742	118.96912	4.29170	
3	2019	Noor Azahar Ansari Kc Pass Se Harijan Tola	Abhinav Kashyap	0.450	32.69100	27.50602	4.31797	18.58392	18.58392	26.73316	8.14924	
4	2019	Siwan Hasuwa Mudha Path to Hathuji Maujae	M/S Kunal Const.	2.905	222.84000	192.42559	25.63892	126.69725	126.69725	184.80266	58.10541	
5	2019	T02 Andar Aswa Road to Amnaur Koiri Tola	Jitendar Kumar Singh	0.800	62.97100	54.39250	7.20683	36.58391	36.58391	45.84323	9.25932	
				Total	514.93300	434.09070	65.16890	324.69985	324.69985	414.83213	90.13228	

15/3/22
DAO
RWD, WORKS DIVISION
SIWAN-2

15/3/22
EXECUTIVE ENGINEER
RWD, WORKS DIVISION
SIWAN-2

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilisation Certificate up to 15th March 2022**MUKHYA MANTRI GRAM-SADAK YOJNA (SC)**

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 59/10.12.2014 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 258/11.03.2022	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 96.23000 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 363.00747	Certified that out of Rs 8462.25322 lacs received during the years 2020-21 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 8024.50661 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 437.74661 lacs remaining unutilized at the end of the period under.
		Total :	8462.25322	

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.

15/3/22

DAO

RWD, WORKS DIVISION
SIWAN-2EXECUTIVE ENGINEER
RWD, WORKS DIVISION

SIWAN-2

15.3.22