

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

पत्रांक.....942 अ.प्र.०..... सिवान, दिनांक.....06/05/2022

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,

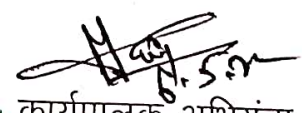
उपर्युक्त विषयक मुख्यमंत्री ग्राम सर्मक योजना (प्रोग्राम फंड) का विवरणी विहित प्रपत्र में संवेदक का नाम प्राधिकार पत्र निर्गत करने एवं राशि अधियाचना हेतु प्रपत्र में भर कर समर्पित किया जा रहा है।

अतः उक्त योजना अन्तर्गत कुल राशि 181.37741 (एक करोड़ एकासी लाख सैतीस हजार सात सौ एकतालीस) 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।

विश्वासभाजन


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		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
				Sanction	Length (In Km)	Main. Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020	Jagdishpur Kothi Chaumohani to Mahai	Rajiv Kumar	2.000	146.20000	121.77807	17.67966	65.58254	65.58254	117.81083	52.22829	
2	2019	Nautan Jagdishpur Road to Murarpati	Rajiv Kumar	1.200	83.20000	68.25503	11.47781	48.93129	48.93129	65.67435	16.74306	
3	2020	T02 Saria MMGSY Path to Paras Yadav Kc Ghar Tak	Nippu Singh	1.000	77.91000	67.72019	8.49545	14.91998	14.91998	50.54827	35.62829	
4	2019	S015 to Sagra Khas	Sujeet Kumar Rai	1.150	94.93000	82.87268	4.75497	22.10129	22.10129	78.51811	56.41682	
5	2019	Babu Tola to T01	Sandip Kumar	0.500	39.32300	34.36451	4.14822	19.09982	19.09976	26.34090	7.24108	
6	2019	Mairwa Darauli Main Road to Majhwalaya Path	Bangra Construction PVT.LTD	1.200	88.04000	78.04722	8.01125	64.52196	64.52196	77.64183	13.11987	
Total				7.050	529.60300	453.03770	54.56736	235.15688	235.15682	416.53429	181.37741	

RWD, WORKS DIVISION
SIWAN-2

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 06th May 2022
MUKHYA MANTRI GRAM SADAK YOJNA (SC)

S.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 46/28.05.2015 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 148/13.07.2016 161/01-09.2016 185/03.11.2016 191/29.11.2016 05/20.01.2017 08/27.01.2017 22/23.02.2017 25/06.03.2017 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 108/01.09.2017 98/11.08.2017 90/16.08.2017 145/04.12.2017 116/18.09.2017 07/09.01.2018 60/17.03.2018 67/26.03.2018 108/17.05.2018 145/27.06.2018 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 279/07.04.2022 292/02.05.2022	13.91073 22.96263 97.59333 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 243.54015 19.51650	Certified that out of Rs 8725.30987 lacs received during the years 2020-21 in favour of Ex. Engineer, RWD, Works Division, Siwan-2 Bihar, a sum of Rs 8601.03853 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 124.27134 lacs remaining unutilized at the end of the period under.
Total :			8725.30987	

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.

70/1
6/5/22
RWD, WORKS DIVISION
SIWAN-2

EXECUTIVE ENGINEER
RWD, WORKS DIVISION
SIWAN-2