

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

पत्रांक.....26 अक्टू..... सिवान, दिनांक.....04/01/2023

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 355.18916 (तीन करोड़ पचपन लाख अठारह हजार नौव सौ सोलह) रुपयें 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

4/1/23  
3-1-23

Name of Division:- RWD, Siwan-2

**RURAL WORKS DEPARTMENT  
MMGSY (SC) ALLOTMENT REQUISITION FORMAT**

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	2019	Nautan Jagdishpur Road to Murarpati	Rajiv Kumar	1.200	83.20000	68.25503	11.47781	58.30740	58.30740	65.67435	7.36695	
2	2020	Jagdishpur Kothi Chaunohani to Mahai	Rajiv Kumar	2.000	146.20000	121.77807	17.67966	94.83038	94.83038	117.81083	22.98045	
3	2019	Barika Manjha to Kabirpur Se Barika Manjha Pokhra	Dasscon Infrastructure	0.660	54.97400	42.82579	5.43633	20.88324	20.88324	36.51372	15.63048	
4	2019	Pratappur Singarpatti PMGSY Path to Nathpur	Esarar Husain	1.100	81.77000	70.92955	9.00286	53.59748	53.59748	60.27100	6.67352	
5	2019	Nazbul Haq Ke Ghar Ke Pas to Markan Terighat Road	Alok Kumar Singh	0.800	52.15500	42.62960	8.40663	28.60296	28.60296	33.88125	5.27829	
6	2020	Dharm Nath sah Ke Ghar Ke Pass Se to Chamar Toil	Sri Anil Kumar Singh	0.400	35.38300	31.62054	2.03664	19.32795	19.32795	29.02441	9.69646	
7	2019	Jurkan Chhapiya PMGSY to T02 Ander Siwan Path	Parmod Kumar Singh	0.900	70.01000	61.28934	7.26815	40.49140	40.49140	58.53189	18.04049	
8	2020	NH 85 to Chap Gopalpur Path Tak	Dharmendra Kumar	0.600	43.62500	38.35419	4.27723	13.94868	13.94868	36.36000	22.41132	
9	2020	Badli Angauta PMGSY Road to Gobardhan	Jitendar Singh	2.000	146.98000	101.18144	16.69392	6.42043	6.42043	11.46506	5.04463	
10	2019	New Market More to Piparhia Senana Tak	Parmod Kumar Singh	1.700	112.98000	93.82069	16.51284	74.48830	74.48830	91.12965	16.64135	
11	2019	Muarapati to Uthar Tola	Mithlesh Kumar Singh	1.200	89.84000	77.02533	11.01772	60.58539	60.58539	74.73730	14.15191	
12	2019	Jagdishpur Nautan PMGSY Path to Koiri Tola	Robin Kumar Singh	0.660	44.48300	39.35083	4.50342	8.69872	8.69872	15.53343	6.83471	
13	2019	S015 to Sagra Khas	Sujcet Kumar Rai	1.150	94.93000	82.87268	4.75497	53.69471	53.69471	78.51811	24.82340	
14	2019	Tilmapur Siswa (PMGSY Path) to Bishunpura	Arun Kumar Jaiswal	1.100	86.01000	75.62088	8.63480	39.59465	39.59465	70.70473	31.11008	
15	2019	T02 Ander Aswa Road to Amnaur Koiri Tola	Jitendar Kumar Singh	0.800	62.97100	54.39250	7.20683	41.76913	41.76913	45.84323	4.07410	
16	2019	Aason to Sahastraw PMGSY Pth to Arrarathi	Ravinder Kumar Dubey	1.050	63.09400	58.53334	7.28599	36.24699	36.24699	40.43247	4.18548	
17	2019	Prathmik Vidyalaya Auwal to Santhi	Pinkesh Kumar Singh	0.600	45.11100	32.06674	5.28814	25.77270	25.77270	30.48497	4.71227	

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
18	2020	Raman Sah Ke Char Se to Near Sahabuddin Khan House	Qutubuddin Khan	1.000	68.11700	49.12936	9.12387	31.54745	31.54745	41.12243	9.57498	
19	2019	Chap Gopalpur Path to Koiri Tola	Shahnwaz Khan	0.550	42.00400	37.66063	3.44896	29.52140	29.52140	34.49511	4.97371	
20	2020	L032 Pandaypur Balua Road to Khadauli	Kumar Shesh Nath	0.550	40.54700	32.13884	3.60575	7.17411	7.17411	31.94654	24.77243	
21	2020	Siswa Tilmapur (PMGSY Path) to Murgia Tola	Jitendar Singh	0.600	56.16500	40.31706	4.71957	24.61916	24.61916	28.41822	3.79906	
22	2020	Saharwa Lahu Prasad Madhay Vidyalay (Mairwa Darauli Nahar Road) to Rampunak	Prabhat Kumar Singh	1.250	91.99000	66.50755	8.80730	20.87032	20.87032	37.26843	16.39811	
23	2019	Mairwa Guthani Road to Parari Path Ahir Tola	Awanish Kumar Shai	1.150	88.99000	69.98673	8.45774	53.85443	53.85443	57.78592	3.93149	
24	2019	Mairwa Guthani Road to Parari MMGSY Path to Piparpati Harizan Tola	Prem Kumar Rai	1.100	81.37000	63.57129	8.15787	18.02999	18.02999	62.75737	44.72738	
25	2019	Mairwa Guthani Path Dhanauti to Januawan PMGSY Nahar Path to Chain Chhapra	Brijendra Pratap Singh	0.700	50.53100	39.26044	5.31496	33.94025	33.94025	38.48396	4.54371	
26	2020	T02 to Sirisa North Tola	Vakil Yadav	0.975	76.45000	69.57424	4.15113	45.89859	45.89859	68.71099	22.81240	
				Total	1909.88000	1560.69268	203.27109	942.71621	942.71621	1297.90537	355.18916	

RURAL WORKS DEPARTMENT  
WORKS DIVISION, SIWAN-2

99/11/20  
4/1/20  
DAO

20/10/2020  
20/10/2020

AT  
04/01/2023  
J.E.

EXECUTIVE ENGINEER  
RURAL WORKS DEPARTMENT  
WORKS DIVISION, SIWAN-2

21/1/23

23.1.23

**FORM GFR 19-A**  
 (See Government of India's Decision (I) below Rule-150)  
 Form of Utilisation Certificate up to 04<sup>th</sup> January 2023  
**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 9849.16502 lacs received during the years 2020-21 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 9819.01995 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 30.14507 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		
292/02.05.2022	19.51650		
329/26.07.2022	137.15145		
359/30.09.2022	133.97424		
386/25.11.2022	775.63534		
489/01.12.2022	77.09412		
<b>Total :</b>		<b>9849.16502</b>	

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.

**Physical Progress achieved :-**

- Construction of Road works.
- Construction of CD works.

99/11/23  
 DIVISIONAL ACCOUNT OFFICER  
 RURAL WORKS DEPARTMENT  
 WORKS DIVISION, SIWAN-2

4/1/23  
 EXECUTIVE ENGINEER  
 RURAL WORKS DEPARTMENT  
 WORKS DIVISION, SIWAN-2

3-1-23