

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

पत्रांक..... 996 313..... सिवान, दिनांक..... 24-5-23

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 279.62584 (दो करोड़ उनासी लाख बासठ हजार पाँच सौ चौरासी) 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) उपयोगीता प्रमाण पत्र।

विश्वासभाजन


24-5-23
कार्यपालक अभियंता

ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सिवान-2

B.K
24/5/23

RURAL WORKS DEPARTMENT
MIMGSY (SC) 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	2020	Dharm Choudhary Ka Ghar to Harihans Pandey Tola	Om Parkash Singh	0.300	25.28200	18.22657	1.17233	12.61351	12.61351	18.01927	5.40576	Complete
2	2019	Munna Ram Ke Ghar to Shamin Shabe Ke Ghar Tak	Om Prakash Singh	0.250	21.09100	14.94778	0.97695	9.60953	9.60953	14.58629	4.97676	Complete
3	2019	Mairwa Nautan PWD to Sumairpur	Kumar Shesh Nath	0.600	48.97200	43.71576	2.84205	30.26384	30.26384	43.23405	12.97021	Complete
4	2020	Babhnauli Bargawn PMGSY Path Hamatapur to Moujha Path	Shashi Shekhar shishodiya	0.900	69.87200	56.93883	4.67187	44.02644	44.02644	52.93932	8.91288	Complete
5	2019	S015 to Sagra Khas	Sujeet Kumar Rai	1.150	94.93000	82.87268	4.75497	71.07109	71.07109	78.51811	7.44702	Complete
6	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	Complete
7	2019	Ander Tier Path to Dudhvalia	M/S Yadav Con.	1.900	148.99000	114.89555	16.59058	108.00124	108.00124	111.42991	3.42867	Complete
8	2019	Chata to Markan PMGSY Road Se Chata to Gopalpur PMGSY Road	Fakhre Alam	1.500	113.77000	95.06629	12.81331	85.38481	85.38481	92.93602	7.55121	Complete
9	2020	Mahuwal Bazar to Anganbari Kendra No.111	Jawed Akhtar	0.500	32.50500	28.45473	3.41172	19.68221	19.68221	25.20875	5.52654	Complete
10	2020	Nathpur to Baniya Tola	Pramod Kumar Singh	0.960	78.25000	65.41229	10.17309	60.88671	60.88671	64.56828	3.68157	Complete
11	2019	Jurkan Chhapia PMGSY to T02 Ander Siwan Path	Parmod Kumar Singh	0.900	70.01000	61.28934	7.26815	53.11975	53.11975	58.53189	5.41214	Complete
12	2019	Mairwa Guthani Road to Parani MMGSY Path to Piparpari Harizan Tola	Prem Kumar Rai	1.100	81.37000	63.57129	8.15787	49.33917	49.33912	62.34924	13.01007	Complete
13	2020	T02 to Sirisa North Tola	Yakil Yadav	0.975	76.45000	69.57424	4.15113	61.86727	61.86727	68.71099	6.84372	Complete
14	2020	Tepha Rajaram to Nautan to Basanpur Village	Himanshu Ranjan	0.900	69.21500	50.30767	6.96160	19.34572	19.34572	27.63673	8.29101	Complete
15	2019	Mahuwal Pachrukhi to Champ to Gopalpur Road Tak	Ujwal Raj	1.200	84.60000	62.86414	10.91051	45.24891	45.24891	60.11538	14.86647	Complete
16	2019	New Market More to Piparhia Semana Tak	Parmod Kumar Singh	1.700	112.98000	93.82069	16.51284	86.13725	86.13725	91.12965	4.99240	Complete

Esc	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
17	2019	T01 to Semaria	Ravikesh Kumar Singh	0.700	50.33900	42.21505	6.91322	6.26879	6.26879	20.89595	14.62716	Ongoing
18	2019	Jagdishpur Nautan PMGSY Path to Quadir Chak	Bachcha Pandey	1.200	88.72000	66.81567	10.22156	27.59526	27.59526	31.79179	4.19653	Ongoing
19	2020	Ander Tier Path to Koiri Tola	Om Parkash Chauhan	0.900	63.41900	46.12579	6.81270	29.61313	29.61313	37.18526	7.57213	Complete
20	2020	Aason Patar Road to Muglanipur	Om Parkash Chauhan	1.200	88.89000	65.44534	8.16400	48.92251	48.92251	61.11430	12.19179	Complete
21	2019	Chapiya Buzurg Timmuhani to Chapiya Markan PMGSY Path	M/S Jagmalo Const.	1.500	102.05000	80.83494	14.30281	69.99272	69.99272	75.53707	5.54435	Complete
22	2020	Raman Sah Ke Ghar Se to Near Sahabuddin Khan House	Qutubuddin Khan	1.000	68.11700	49.12936	9.12387	38.24995	38.24995	41.12243	2.87248	Complete
23	2020	NH 85 to Chap Gopalpur Path Tak	Dharmendra Kumar	0.600	0.00000	38.35419	4.27723	29.63661	29.63661	36.36000	6.72339	Complete
24	2019	Hussainganj Gopalpur PMGSY to Islamganj Tak	Awanish Kumar Shai	1.300	101.78000	85.18092	11.87623	73.37806	73.37806	75.68989	2.31183	Complete
25	2020	L032 Pandaypur Balua Road to Khadauli	Kumar Shesh Nath	0.550	40.54700	32.13884	3.60575	24.51482	24.51482	31.94746	7.43264	Complete
26	2020	PMGSY Path Nahar to Chata Markan PMGSY Path Tak	Awanish Kumar Shai	1.000	70.59000	60.58802	8.42571	40.72716	40.72716	43.89801	3.17085	Complete
Total				2025.57900	1681.21156	220.73097	1272.19371	1272.19366	1510.25870	238.06499		

RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

34/8/23
24/10/23
SE

24/10/23
24/10/23

RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

EXECUTIVE ENGINEER
24/10/23
B.F.
24/10/23

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to 24th May 2023
MUKHYA MANTRI GRAM SADAK YOJNA (SC)

Name of Scheme	Sanction No. & Date with Amount, (in Rs. Laes)	Amount Received (in Rs. Laes)	Particulars
Construction of Rural roads under MMGSY(SC)	30/09.07.2014	13,91073	Certified that out of Rs 10868.93637 laes received during the years 2020-21 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 10864.34964 Laes 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 4.58673 laes 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	54.46661	
	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		
38/23.03.2023	550.91186		
49/13.04.2023	401.79495		
50/13.04.2023	67.06454		
Total :		10868.93637	

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

24/05/23
DIVISIONAL ASSISTANT ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

24.5.23
EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION SIWAN-2
24/05/23