

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

पत्रांक.....1018 अनु०..... सिवान, दिनांक.....27/05/2023.....

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिवान-2

सेवा में,

सचिव-सह-प्राधिकृत पदाधिकारी
बिहार ग्रामीण पथ विकास एजेंसी
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 161.34427 (एक करोड़ एकसठ लाख चौतीस हजार चार 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) उपयोगिता प्रमाण पत्र।

विश्वासभाजन

27/5/23

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, सिवान-2

27.5.23

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 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
1	2020	Primary School to Bara Sikura	M/S Kunal Const.	3.000	303.95000	192.49484	27.00941	54.12083	54.12083	116.99637	62.87554	Ongoing
2	2019	Tilmapur Sisva (PMGSY Path) to Bishunpura	Arun Kumar Jaiswal	1.100	86.01000	75.62088	8.63480	61.37172	61.37172	72.09081	10.71909	Complete
3	2020	Vikram Chudhari Ke Ghar to Bazar Tak	Rohit Kumar Singh	1.300	95.99000	82.70751	11.13923	70.59669	70.59669	81.99026	11.39357	Complete
4	2019	PMGSY Partapur Road to T02 Pakvaliya	Rohit Kumar Singh	2.200	138.90000	110.74279	25.25333	91.20506	91.20506	97.88139	6.67633	Complete
5	2019	Mairwa Dham to Damure Sumeri Bishunpur Harijan Tola	Mukul Kumar	0.700	44.65300	33.56141	5.86922	21.76980	21.76980	24.53764	2.76784	Complete
6	2019	L024 Belaur Bahalia Road to Bhagat Tola	Nippu Singh	0.700	57.73600	48.70550	2.13520	29.04253	29.04253	46.96852	17.92599	Complete
7	2020	Jataur to Pachnura Pangausa Road Chakiya Harijan Tola	Ravi kumar Singh	0.950	70.75000	56.07107	6.31483	37.84677	37.84677	48.73885	10.89208	Complete
8	2019	Barka Manjha to Kabirpur Se Barka Manjha Pokhra	Dasscon Infrastructure	0.660	54.97400	42.82579	5.43633	31.82459	31.82459	36.72181	4.89722	Complete
9	2019	Swatapur Atwa Road to Swatapur Bisha Tola	M/S Abhi Infra Construction	0.900	62.48100	52.71991	8.27683	45.36491	45.36491	49.26841	3.90350	Complete
10	2019	Muarapati to Uttar Tola	Mithlesh Kumar	1.200	89.84000	77.02533	11.01772	70.49174	70.49174	74.73730	4.24556	Complete
11	2019	Nautan Jagdishpur Road to Muarapati	Rajiv Kumar	1.200	83.20000	68.25503	11.47781	63.46427	63.46427	65.67435	2.21008	Complete
12	2020	Jagdishpur Kotli Chaumohani to Mahai	Rajiv Kumar	2.000	146.20000	121.77807	17.67966	110.91670	110.91670	117.53580	6.61910	Complete
13	2018	Mairwa Darauli Main Road Kishunpali to Deorlya Tola	M/S Vindyareshni Con.	1.500	104.85000	85.61113	6.34882	82.80292	82.80292	85.08826	2.28534	Complete
14	2019	Canal Bridge (Rasulpur) to Koiri Tola Tak	Neha Devi	0.400	29.19800	25.48994	2.98434	21.54129	21.54129	24.81714	3.27585	Complete
15	2019	Aklohi to Sishani (MMGSY) to Parchuwa Naura Tak	M/S Abhi Infra Construction	1.950	102.67000	79.75228	10.79439	66.25623	66.25623	71.66469	5.40846	Complete
16	2019	Bishunpur Babu Path to Chath Ghat	Pashupati Nath Singh	1.700	121.05000	100.23311	18.49321	93.74614	93.74614	98.99486	5.24872	Complete
Total					1592.45200	1253.59459	178.86513	952.36219	952.36219	1113.70646	161.34427	

RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

9/5/23
23/5/23
DAO

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

27.5.23

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to 27th May 2023
MUKHIYA 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 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 279/07.04.2022 292/02.05.2022 329/26.07.2022 359/30.09.2022 386/25.11.2022 489/01.12.2022 38/23.03.2023 49/13.04.2023 50/13.04.2023	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 243.54015 19.51650 137.15145 133.97424 775.63534 77.09412 550.91186 401.79495 67.06454	Certified that out of Rs 10868.93637 lacs received during the years 2020-21 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 10864.34964 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 4.58673 lacs remaining unutilized at the end of the period under.
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.

967
24.5.23
DIVISIONAL ACCOUNT OFFICER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

27.5.23
EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2