

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

पत्रांक.....103831/30 सिवान, दिनांक.....30.5.23

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिवान-2

सेवा में,

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 79.65358 (उनासी लाख पैसठ हजार तीन सौ अन्टावन) 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

30.5.23

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	2	3	4	5	6	7	8	9	10	11	12	13
1	2020	Jurkan Chapiya PMGSY to Sivan Siswan Path Tak	Abhishek Pandey	1.100	75.15000	51.55947	10.16180	15.91714	15.91714	18.33772	2.42058	Ongoing
2	2020	Chap Gopalpur Path to Pandeypur	Abhishek Pandey	1.200	84.59000	67.21775	12.64257	18.60555	18.60555	26.57934	7.97379	Ongoing
3	2020	Jiradei Bhaitsakhal (PMGSY Road) to Bandhu Hata	Nippu Singh	1.100	87.76000	67.04057	9.46834	30.08653	30.08653	34.66189	4.57536	Ongoing
4	2019	English Pitch Road to Gulor Bega Dairi Tola	Bangra Construction PVT.LTD	1.000	71.32000	54.89337	7.29316	7.01721	7.01721	23.39071	16.37350	Ongoing
5	2020	Kumauria More to Bhagar Tola	Abhishek Pandey	1.000	73.60000	62.34537	7.12366	18.67432	18.67432	27.48457	8.81025	Ongoing
6	2020	Saharwa Lahu Prasad Madhay Vidyalay (Marwa Darauli Nahar Road) to Rampunak	Prabhat Kumar Singh	1.250	91.99000	66.50755	8.80730	32.34901	32.34901	37.26844	4.91943	Ongoing
7	2020	Tinapur Siswa PMGSY Path to Devanchak	Bijay Bahadur Singh	0.550	41.04400	35.70848	4.47961	10.10303	10.10303	14.43290	4.32987	Ongoing
8	2020	Mahuwal Z Ahmad Ke Ghar Ke Pass Se to Pachrukhi Mahauli Path	Aliyas Khan	0.400	32.46500	25.18353	1.65381	7.32183	7.32183	10.45974	3.13791	Ongoing
9	2020	Singarpatti PMGSY Path Sahibpur to Purab Tola	Sujeet Mishra	0.800	57.51800	34.71279	5.79289	9.05582	9.05582	12.93687	3.88105	Ongoing
10	2020	T02 Saria MMGSY Path to Paras Yadav Ke Ghar Tak	Nippu Singh	1.000	77.91000	67.72019	8.49545	45.84534	45.84534	50.54827	4.70293	Ongoing
12	2019	T02 to Prasadipur	M/S Shivshakti Engineering	1.245	84.34000	65.13525	12.68441	29.03670	29.03670	41.48100	12.44430	Ongoing
12	2019	Mumara Narendrapur PMGSY Road to Banhu Sri Ram	M/S Abhi Infra Construction	1.000	71.01000	55.19350	7.44272	34.67691	49.11490	51.31053	2.19563	Complete
13	2019	T02 Guthani Darauli Path to Selaur Harijan Toli	Kumar Shivam	0.700	52.49700	41.50340	4.75217	27.17729	27.17729	31.06627	3.88898	Ongoing
		Total		901.19400	694.71722	100.79789	285.86668	300.30467	379.95825	79.65358		

30/5/23
DAO

RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

EXECUTIVE ENGINEER

RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

30.5.23

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate up to 30th May 2023
MUKHYA 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 292/05.05.2022 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.
- 588533**
- DIVISIONAL ACCOUNT OFFICER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2**

**EX-ECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2**