

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

पत्रांक.....7843170 सिवान, दिनांक.....7-5-24

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 सर्मर्पक योजना (SC) के प्रथों का अनुरक्षण मद में कार्यों के भुगतान हेतु राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सर्मर्पक योजना (प्रोग्राम फंड) का विवरणी विहित प्रपत्र में भर कर समर्पित किया जा रहा है।

अतः उक्त योजना अन्तर्गत कुल राशि 11.68274 रुपया (ग्यारह लाख अड़सठ हजार दौ सौ चौहतर रुपये) मात्र का बैंक प्राधिकार निर्गत करने की कृपा की जाय।

अनुलग्नक :- अधियाचना प्रपत्र
एवं उपयोगिता प्रमाण पत्र।

विश्वासभाजन

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

REQUISITION FORMAT FOR MAINTENANCE FUND

M.M.G.S.Y (SC)

Sl. No	ପ୍ରା. କା. ନାମ	ସାବିତ୍ରୀ କା. ନାମ (ସାବିତ୍ରୀ ନା)	ପ୍ରା. ପ୍ରା. ତାରିଖ	ପ୍ରା. ନା. ସଂଖ୍ୟା କ୍ରମେ ପ୍ରା. ସଂଖ୍ୟା କ୍ରମେ ପ୍ରା. ସଂଖ୍ୟା										ମୋଟ ମାତ୍ରାଗୁଣିତ ସଂଖ୍ୟା						
				ପ୍ରା. ମା. (ଟଙ୍କା ନା)	ମା. ମା. (ଟଙ୍କା ନା)	ପ୍ରା. ମା. (ଟଙ୍କା ନା)	ମା. ମା. (ଟଙ୍କା ନା)	ପ୍ରା. ମା. (ଟଙ୍କା ନା)	ମା. ମା. (ଟଙ୍କା ନା)	ପ୍ରା. ମା. (ଟଙ୍କା ନା)	ମା. ମା. (ଟଙ୍କା ନା)	ପ୍ରା. ମା. (ଟଙ୍କା ନା)	ମା. ମା. (ଟଙ୍କା ନା)	ପ୍ରା. ମା. (ଟଙ୍କା ନା)	ମା. ମା. (ଟଙ୍କା ନା)	ପ୍ରା. ମା. (ଟଙ୍କା ନା)	ମା. ମା. (ଟଙ୍କା ନା)			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17				
1	Baraka Manjha to Kabirpur Baraka Manjha Pokhara Tak	Dasscon Infrastructure	20.02.2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.27843	0.35327	0.00000	0.00000	0.00000	0.63170				
2	Semariya to Semariya Katan Bari Tak	Dasscon Infrastructure	14.02.2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.06000	0.22286	0.28563	0.00000	0.00000	0.00000	0.50849				
3	Nahar Pull Kc Pass to Lohagejar PMGSY Road.	Dasscon Infrastructure	01.12.2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.21572	0.58234	0.93386	0.00000	0.00000	1.73192				
4	Ziradeai Bhaisakhal PMGSY Road to Bandhu Hata Tak	Nipu Singh	15.05.2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.41490	0.00000	0.00000	0.00000	0.00000	0.41490				
5	Nazbual Haq Kc Ghar Kc Pas ro Markan Terighat Road	Alok Kumar Singh	27.03.2022	0.34971	0.00000	0.00000	0.00000	0.00000	0.00000	0.34971	0.00000	0.92496	0.00000	0.00000	0.00000	0.92496				
6	Hasua MMGSY Road to Sanichara Shhan Tak	Sunita Devi	16.03.2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.21565	0.47230	0.00000	0.00000	0.00000	0.68795				
7	T02 to Bedauli	M/S Bhardwaj Con.	27.02.2029	0.31935	0.42143	1.11053	0.00000	0.00000	0.00000	1.85131	0.00000	0.00000	0.00000	0.00000	1.47731	1.47731				
8	Andar Tiger Path to Dudhwalija	M/S Yadav Const.	21.01.2022	0.83835	0.00000	0.00	0.00	0.00	0.00	0.83835	0.00000	2.38306	0.00000	0.00000	0.00000	2.38306				
9	T04 to Baroha	M/S Yadav Const.	26.03.2019	0.40680	0.52794	1.03250	1.29410	0.00	0.00	3.26134	0.00000	0.00000	0.00	0.00	1.55564	1.55564				
10	T02 to Bauli Tola	Abhinav Kashyap	02.12.2021	0.20524	0.59456	0.00	0.00	0.00	0.00	0.79980	0.00000	0.00000	1.36681	0.00	0.00	1.36681				
Total				2.12	1.54	2.14	1.29	0.00	0.00	7.10	1.35	5.00	2.30	0.00	3.03	11.68274				

ପ୍ରମୁଖ୍ୟ ମହାପାଳିକା

ଗ୍ରାମୀଣ କାର୍ଯ୍ୟ ବିଭାଗ,

କାର୍ଯ୍ୟ ପ୍ରମୁଖ, ସିବାଜୀ-2

କାର୍ଯ୍ୟପାଳକ କ୍ଷମିତା

ଗ୍ରାମୀଣ କାର୍ଯ୍ୟ ବିଭାଗ,

କାର୍ଯ୍ୟ ପ୍ରମୁଖ, ସିବାଜୀ-2

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilisation Certificate up to 07th May 2024

MUKHYA MANTRI GRAM SAMPARK YOJNA (SC) MAINTENANCE

PIU.....

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) MAINTENANCE	94/08.02.2017 125/17.10.2017 129/11.06.2018 189/20.08.2018 36/16.03.2019 75/24.05.2019 91/22.07.2019 38/18.02.2020 19/15.02.2021 37/15.03.2021 156/05.10.2021 227/01.02.2022 338/22.08.2022 347/12.09.2022 374/26.10.2022 392/06.12.2022 51/21.04.2023 89/17.07.2023 146/25.10.2023 173/11.12.2023 200/23.01.2024 233/20.03.2024	0.22597 0.37162 0.38742 1.22269 0.53635 16.14470 2.19000 0.20689 1.35028 10.34181 3.80439 11.50201 35.14946 8.94323 0.17936 14.17446 3.94836 4.14595 7.42341 27.53952 5.61267 30.64341 25.24283	Certified that out of Rs 345.34861 Lacs received during the years 2023-24 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 331.47421 Lacs has been utilized for the purpose of MMGSY (SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 13.47421 lacs remaining unutilized at the end of the period under.
	Total :		345.34861	

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.

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DIVISIONAL ACCOUNTS OFFICER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2
7.5.24