

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

पत्रांक.....2051 (अनु) सिवान, दिनांक.....28/10/2024

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 (NDB) के पथों में कार्यों के भुगतान हेतु राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सर्मक योजना (NDB) (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 108.89218 (एक करोड़ आठ लाख नवासी हजार दो सौ अठारह) 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

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

28/10/24 28.10.24

Name of Division:- RWD, Siwan-2

**RURAL WORKS DEPARTMENT
MMGSV (NDB) 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	2023	Siwan Siswan SH to Rahar Tola	Irshad Khan	1.230	156.890	111.03199	4.93236	93.95618	93.95618	101.43847	7.48229	
2	2023	Siwan SH to Karnai Tola	Irshad Khan	1.240	147.760	100.81792	7.44615	72.83247	72.83210	86.76103	13.92856	
3	2023	(Purbi Harihans Panchayat) REO Road to Manana Yadav Ke Ghar Hote	Irshad Khan	0.770	69.054	49.5692	4.37824	32.16511	32.16511	45.79930	13.63419	
4	2023	MR/3054 Nandpali to Bhadrya Tak	Deopura Infra Const. PVT.LTD	2.510	293.330	232.08954	19.60206	67.69865	66.17543	107.76703	40.06838	
5	2022	Repura Near house of Jagdis Shah to Thepahan Purvanchal Hanuman	Deopura Infra Const. PVT.LTD	2.650	285.950	245.20265	16.10084	145.38747	145.21302	179.16623	33.77876	
Total:-					952.984	738.7113	52.45965	412.03988	410.34184	520.93206	108.89218	

[Signature]
28/10/24

प्रमुख लेखा पदाधिकारी
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-2

[Signature]
28.10.24

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
MMGSV (NDB) ALLOTMENT REQUISITION, SIWAN-2

FORM GFR 19-A

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

Form of Utilisation Certificate up to 28th October 2024

MUKHYA MANTRI GRAM SADAK YOJNA (NDB)

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(NDB)	86/05.07.2019 121/30.10.2019 153/16.12.2019 23/06.02.2020 76/08.05.2020 83/26.05.2020 108/25.06.2020 111/10.07.2020 148/12.09.2020 177/09.11.2020 113.27.07.2021 121/11.08.2021 144/15.09.2021 158/09.10.2021 171/28.10.2021 186/26.11.2021 213/13.01.2022 223/28.01.2022 265/16.03.2022 301/27.05.2022 307/16.06.2022 320/12.07.2022 340/23.08.2022 345/06.09.2022 364/17.10.2022 373/21.10.2022 387/30.11.2022 15/30.01.2023 63/12.05.2023 136/05.11.2023 154/09.11.2023 191/05.01.2024 216/29.02.2024 219/07.03.2024 226/19.03.2024 239/23.03.2024 248/30.03.2024 01/09.04.2024 08/22.04.2024 18/08.05.2024 55/19.07.2024 69/29.08.2024 81/04.10.2024	145.90497 80.61094 263.78781 310.07226 8.23875 47.55710 257.72205 66.60440 478.01013 21.77030 53.59850 101.13819 22.86765 65.13587 110.69336 8.14516 78.41656 36.95649 6.50519 114.59535 14.13616 59.59900 106.01737 16.84755 16.82893 20.50772 114.59610 28.61301 24.82428 177.19849 242.99782 26.14886 244.95773 24.26292 86.82474 25.50813 69.60218 96.37540 60.47959 234.47228 691.59270 364.88796 169.46933	Certified that out of Rs 5154.35067 lacs received during the years 2019-20, 24-25 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 5140.17830 Lacs has been utilized for the purpose of MMGSY (NDB) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 14.17237 lacs remaining unutilized at the end of the period under.
	Total :		5154.35067	

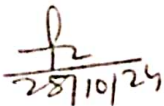
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.


28/10/24

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


28/10/24

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

28.10.24