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

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।

मुख्यमंत्री ग्राम सर्म्पक योजना (NDB) के पथों में कार्यो के भुगतान हेतु राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सर्म्पक 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 160.16913 (एक करोड़ साठ लाख सोलह हजार नौ सौ तेरह) 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।

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

MMGSY (NDB) ALLOTMENT REQUISITION FORMAT RURAL WORKS DEPARTMENT

Name (
of
of Division:-
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Siwan
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		2022			2022		,	Year		V			e of Div	
		Mandir	Repura Near house of Jagdis Shah to Thepahan Purwanchal Hanuman	Y AGAV 1 OIA	CMDG Road Pihuli to Biswaniya	ω			Name of Road					Name of Division:- RWD, Siwan-2
			Deopura Infra	Collect A 1.515	Deopura Infra	1	7		Name of Contractor (In English)					
10000	Total:-	2.650			5.150	,	л		(I = V =)	Length		Administrative Sanction		
100.00	758 220		285.950		472.270		ה	(111 12(3)	(In loss)	Length Amount	ווסוו	tion		
	Total:- 758 220 647.86347	285.950 245.20265			472.270 402.66082		7	41017	Work	Main.		(In Lacs)	Agreement Amount	
					37.35215		∞		nce	Maintena		acs)	t Amount	
	53.45299 471.36878		179.16623		37.35215 292.20255		٧	,		Lacs)	Recived (In		Allotment	
	471.36878		179.16623		292.20255 397.20255 105.00000		10				e as per	Expenditur	1 0141	Total
\	471.36878 631.53/91 100.10713	ומרכים וכי	179.16623 234.33536 55.16913		397.20255		11	11		Value of Measurmen t (In Lacs)				
)	100.10712	160 16013	55.16913		105.00000		11	(in lacs) ks (11-9)		Cultura	Curent			
								13			ks	Nelliai	Damar	

S2/8/4

प्रमण्डलीय लेखा पदाधिकारी ग्रामीण कार्य विमाग, कार्य प्रमंडल, सिवान–2

EXECUTIVE ENGINEER

RURAL WORKS DEPARTMENT WORKS DIVISION, SIWAN-2

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150) Form of Utilisation Certificate up to 07th March 2025 MUKHYA MANTRI GRAM SADAK YOJNA (NDB)

Sl.No	Name of Scheme	Sanction No.& Date with	Amount Received	Particulars			
		Amount, (in Rs. Lacs)	(in Rs. Lacs)				
1	Construction of Rural	86/05.07,2019	145,90497	Certified that out of Rs 5479.0528 lacs			
1		121/30,10,2019	80.61094	received during the years 2019-20, 24-25			
	roads under	153/16.12.2019	263.78781	received during the years 2019 20, 21			
	MMGSY(NDB)	23/06.02.2020	310.07226	in favour of Ex. Engineer, RWD, Works			
	,	76/08.05.2020	8,23875	Division siwan-2 Bihar, a sum of Rs			
		83/26.05.2020	47.55710	5466 20566 Lacs has been utilized for the			
		108/25.06.2020	257.72205	purpose of MMGSY (NDB) Schemes as			
		111/10.07.2020	66.60440	purpose of Middle (1400) Schemes as			
		148/12.09.2020	478.01013	given in the margin for which it was			
		177/09.11.2020	21.77030	sanctioned and that the balance of Rs			
		113,27,07,2021	53.59850	12.84652 lacs remaining unutilized at the			
		121/11.08.2021	101.13819	end of the period under.			
		144/15.09.2021	22.86765	end of the period under.			
		158/09.10.2021	65.13587				
		171/28.10.2021	110.69336				
		186/26.11.2021	8.14516				
		213/13.01.2022	78.41656				
		223/28.01.2022	36.95649				
		265/16.03.2022	6.50519				
		301/27.05.2022	114.59535				
		307/16.06.2022	14.13616				
		320/12.07.2022	59.59900				
		340/23.08.2022	106.01737				
		345/06.09.2022	16.84755				
		364/17.10.2022	16.82893				
		373/21.10.2022	20.50772				
		387/30.11.2022	114.59610				
		15/30.01.2023	28.61301				
		63/12.05.2023	24.82428				
		136/05.11.2023	177.19849				
		154/09.11.2023	242.99782				
		191/05.01.2024	26.14886	4			
		216/29.02.2024	244.95773				
		219/07.03.2024	24.26292				
		226/19.03.2024	86.82474				
		239/23.03.2024	25,50813				
		248/30.03.2024	69.60218				
		01/09.04.2024	96.37540				
		08/22.04.2024	60.47959				
		18/08.05.2024	234.47228				
		55/19.07.2024	691.59270	· ·			
		69/29,08.2024	364.88796				
		81/04.10.2024	169.46933				
		102/06.11.2024	108.89218				
		108/21.11.2024	95.82718				
		112/04.12.2024	44.42485				
		118/16.12.2024	9.22125				
		138/31.01.2025	66.33605				
	7. (1)	150/51/51/2525	5479.05218				
	Total:		34/9.03210				

 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:-

- i. Works have been supervised by Executive Engineer/Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/
 Executive Engineer.
- v. All other codal formalities have been observed.

3. Physical Progress achieved :-

- i. Construction of Road works.
- ii. Construction of CD works.

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

13/25