

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

पत्रांक- 1560375,

दिनांक- 26-06-2020

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
ग्रामीण कार्य विभाग,
शिवेश्वरैया भवन, बिहार, पटना।

विषय- मुख्यमंत्री ग्राम संपर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम संपर्क योजना
(एस0सी0) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने की
कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्यवाई हेतु समर्पित किया
जाता है।

- अनु- 1. विहित प्रपत्र।
2. Insurance Paper

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

26.6.20

Rural Works Department

Name of Division:- R.W.D. (W) Division, Madhubani
M.MGSY (SC) Allotment Requisition Format

Month-26-06-2020

Sl. No.	Year	Name of Road	Name of Contractor	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)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2016-17	Khajuri to Mahadalit tol	Sri Nirmal Kr. Prasad	1.080	56.66400	50.89048 (As per revised)	1.63975 (As per revised)	48.27939	48.27815	49.32796	1.04857	Completed
2	2017-18	NH-105 KUSHO YADAV KE CHAR TO (JIWACHHPUL) VALVADHATTA	Sri Mukesh Kumar	1.625	124.17000	107.41903	14.02497	0.00000	0.00000	17.59703	17.59703	Work in progress
3	2017-18	Gandhi chowk to Kanjar tola	Sri Amit Kumar Singh	2.696	215.41500	166.57582	20.02823	133.26066	132.40930	162.08823	28.82757	Work in Progress
4	2018-19	REO road Bara Maszid to Bhootnath Hote Huye Purab Chowk tak	Sri Amit Kumar Singh	1.166	91.58000	79.54220	8.76500	76.07298	76.07298	79.41770	3.34472	Work In Progress
5	2018-19	Pakki Path Mahavir Mandir Meghaul to Yadva tol Minhail Tak	Sri Bhagwan Jha	2.279	172.70000	149.54719	19.68283	40.16000	31.72726	54.33717	14.17717	Work In Progress
6	2018-19	PMGSY path Narar to Narar got Noniya tol	Sri Mukesh Kumar	1.389	114.32000	90.15588	10.34799	49.55487	49.55487	84.65550	35.10063	Completed
7	2018-19	RWD Path Pandaul Pachim tol to Kanuahi	M/S Jaduvansh Kr Singh	1.218	101.00100	81.23840	7.19086	32.49536	32.49536	79.88729	47.39193	Work In Progress

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment received (In Lacs)	Total Expenditure as per MIS (in)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
8	2018-19	PURSAULIYA PMGSY ROAD TO PARMESHWARI TOLA	M/S Patna Mode Tech	1.291	97.80000	84.48069	11.13317	33.79228	33.46612	44.55945	10.76717	Work In Progress
9	2018-19	SH-40 HOUSE OF SULTAN TO RAADH PASCHIM (VIRAT SEEMA)	Sri Chandramauli Singh	1.101	95.29000	85.86907	7.38916	34.34763	34.34763	66.54966	32.20203	Work In Progress
		Total:-		13.845	1068.94000	844.82828	98.56221	447.96317	438.35167	638.41999	190.45682	

नोट:-

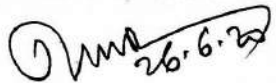
1. खर्च व मिलान MIS से होना आवश्यक है।

2. अधियाचित राशि का पथदार मापीयुक्त दो प्रथम एवं अन्तिम पेज की अनिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

5. निर्गत राशि का डी0 सी0 दिपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।


 R.V.D. Works Division, Madhubani
 26.6.20

MMGSY (SC) Fund for Work A/C No 36840432686
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 26-June-2020

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1.	Construction of Rural roads under MMGSY (SC) Fund.	Fund Received from Secretary Empowered officer BRRDA Patna upto F/Y -2020-21 i. Through BRRDA- ii. Through CFMS- Total:- Expenditure the F/Y - 2020-21 i. Through BRRDA- ii. Through CFMS- Balance- i. Through BRRDA- ii. Through CFMS-	9178.16034 3679.19461 12857.35495 9077.22769 3003.94970 12081.17739 100.93265 675.24491 776.17756	Certified that out of Rs. 12857.35495 lacs of grants-in-aid sanctioned the year upto 2020-21 (26-06-2020) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs. 12081.17739 lacs has been utilized for the purpose of MMGSY (SC) schemes Fund. as given in the margin for which it was sanctioned and that the balance of Rs. 776.17756 lacs remaining unutilized at the end of the period under report.

2. Certified that I have satisfied myself that the condition on which the grant 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.

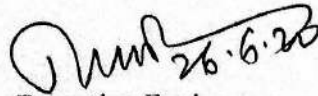
Kind of Checks exercised: -

- (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 MB'S and Test check conducted by the Assistant Engineer/ Executive Engineer
- (v) All other formalities have been observed.

3. **Physical Progress achieved:-**

- (vi) Construction of Road Works.
- (vii) Construction of CD Works.

Sr. Divisional Account Officer
 R.W.D Works Division, Madhubani


 Executive Engineer
 R.W.D Works Division, Madhubani
 26.6.20