

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

पत्रांक:— 31253/20

दिनांक:— 25/11/2020

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, मधुबनी।

सेवा में,

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

विषय:— मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में  
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क 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।

विश्वासभाजन

*[Signature]* 25.11.20

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।  
*[Signature]* 25/11/2020

25.11.20

# Rural Works Department

## MMGSY (SC) Allotment Requisition Format

Division:- R.W.D. (W) Division, Madhubani

Month-24-11-2020

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					
2	3	4	5	6	7	8	9	10	11	12	13
2019-20	Tecosa idgah to Balha harijan tola	Sri Vinod Kr Singh	0.711	62.84500	53.96868	4.08742	0.00000	0.00000	22.13008	22.13008	Work in progress
2019-20	T05 DIH TOL TO DIH TOL NORTH TOLA	Sri Rakesh Kumar Chaudhary	0.674	56.32100	45.47299	4.19279	18.18920	17.92778	44.54995	26.36075	Complete
2019-20	NH57 Najra phetki to najra Bahengra tak	Sri Kumar ji Mishra	1.763	134.85948	120.02202	14.83746	43.43000	38.72487	75.25093	31.82093	Work in progress
2019-20	PMGSY PATH VIHAGGAR TO SONAR TOLA TAK	Sri Amit Kumar Singh	2.081	159.06000	139.04832	16.81308	85.99388	85.99388	136.77334	50.77946	Complete
2017-18	Gandhi chowk to Kanjar tola	Sri Amit Kr Singh	2.696	215.415	166.57582	20.02823	150.04639	149.19503	161.23687	11.19048	Complete
2019-20	Sripur hati purwari tol to RWD road	Abhinav Singh	0.352	35.58200	31.90614	2.20826	0.00000	0.00000	14.22124	14.22124	Work in progress
2017-18	NH-105 KUSHO YADAV KE GHAR TO (JIWACHHPUL) VALVADHATTA	Sri Mukesh Kumar	1.625	124.17000	107.41903	14.02497	52.88100	52.74888	73.54812	20.57819	Work in progress
2017-18	Mirzapur chowk to Bhootnath Hote Simri Barhara REO road Tak	Md. Ibarahim Ansari	0.411	33.60400	29.24114	2.69658	28.74114	25.02818	29.23120	0.49006	Comp.
	Total:-		10.313	821.85648	693.65414	78.88879	379.28161	369.61862	556.94173	177.57119	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधियाचित राशि का पथवार मपीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

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

4. योजनावार सभी पर्यों का अधियाचना एक साथ योजना आवश्यक है।

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

R.W.D. Works Division, Madhubani  
 25.11.20  
 25.11.20

**MMGSY (SC) Fund for Work A/C No 36840432686**  
**FRORM GFR 19-A**  
**(See Government of India's decision (1) below Rule-150)**  
**Form of Utilization Certificate upto 24-11-2020**

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 form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2020-21 i. Through BRRDA- ii. Through CFMS-	9178.16034 4115.55840 <b>13293.71874</b>	Certified that out of <b>Rs. 13293.71874 lacs</b> of grants-in-aid sanctioned the year upto 2020-21 (24-11-2020) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of <b>Rs. 13023.96294 lacs</b> has been utilized for the purpose of MMGSY (SC) schemes Fund. as given in the margin for swchich it was sanctioned and that the balance of <b>Rs. 269.75580 lacs</b> remaining unutilized at the end of the period under report.
		<b>Total:-</b> Expenditure the F/Y - 2020-21 i. Through BRRDA- ii. Through CFMS-  Balance- i. Through BRRDA- ii. Through CFMS-	   9107.31127 3916.65167 <b>13023.96294</b>  70.84907 198.90673 <b>269.75580</b>	

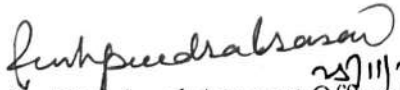
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


**Kind of Checks exercised: -**

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

3. **Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD Works.

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

  
 Executive Engineer  
 R.W.D Works Division, Madhubani  
 25.11.20