

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

पत्रांक:- 1079

दिनांक:- 09/04/21

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

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।
9.4.2021

MMGSY (SC) Fund for Work A/C No 36840432686
FROM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 09-Apr-2021

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 Cum Empowered officer BRRDA Patna upto F/Y -2021-22 i. Through BRRDA- ii. Through CFMS- Total:- Expenditure the F/Y - 2021-22 i. Through BRRDA- ii. Through CFMS- Balance- i. Through BRRDA- ii. Through CFMS-	9178.16034 <u>6526.36240</u> 15704.52274 9107.31127 <u>5465.04377</u> 14572.35504 70.84907 <u>1061.31863</u> 1132.16770	Certified that out of Rs. 15704.52274 lacs of grants-in-aid sanctioned the year upto 2021-22 (09-04-2021) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs. 14572.35504 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. 1132.16770 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: -

- 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
9.4.2021

Rural Works Department

MVMS (SC) Allotment Requisition Format

Month-09-04-2021

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

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment received (In Lacs)	Total Expenditure as per MFS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	PURSAULIYA PMSY ROAD 100 PARMISHWARI COLA	M/S Patna Mobile Tech	1.291	97.80000	81.48069	11.11317	51.39017	51.06431	82.99231	31.60184	Work In Progress
2	2019-20	Motipur State Bouding to Ramgathi Koulakh RIO Road	Sri Radheshyam Choudhary	0.686	52.48300	48.06503	8.25226	0.00000	0.00000	16.88071	16.88071	Work In Progress
3	2019-20	Navataliya RIO to Navataliya Hadimisham Lak	M/S Mukesh Kumar	1.320	99.00000	91.59413	5.74000	0.00000	0.00000	35.99002	35.99002	Work In Progress
4	2019-20	Teosa Idgah to Badha badgah tola	Sri Vinod Kr Singh Hemlata Kumari	0.711	62.84500	53.96868	4.08742	21.73061	16.73061	24.21690	2.48629	Comp.
5	2019-20	Partapur Chowk to Badha North Sama	Hemlata Kumari	1.100	87.74000	79.83642	13.20831	0.00000	0.00000	24.01787	24.01787	Work In Progress
6	2019-20	Sripur hatti purwar tal to RW D road	Abhinav Singh	0.352	35.58300	31.90614	2.20826	14.21924	14.22124	26.40517	12.18593	Work in progress
7	2019-20	Basuara to Mallah Tal West	GULAB KHAN	1.276	100.92000	89.86006	14.3602	0.00000	0.00000	25.33244	25.33244	Work in progress
8	2017-18	Badat RIO Puch to Bagin Ramdih	Shreeva Techno Developers Pvt Ltd	2.396	181.525	137.74051	17.85265	49.29419	47.29419	94.39676	45.10257	Complete
9	2020-21	Part-C III RCC Bridge in Between Masomat Pul Soti Pradeep Kumar Karail Ram tal at ch-40.765 (with approach road 100m)	Sri Pradeep Kumar	28.12	265.70943	219.75503	2.67030	125.56053	125.56053	136.08079	10.52026	Work in progress
		Total:-		37.252	983.60443	837.20669	79.51257	262.19004	254.89088	466.31297	171.95200	

[Signature]
09.04.21

Executive Engineer

R.W.D. Works Division, Madhubani

[Signature]

9.4.2021

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित राशि का पथदार मागीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रामाणित 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 विपत्र 15 दिनांक के अन्दर बड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।