

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

पत्रांक:- 1171/2021

दिनांक:- 19/04/21

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

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

विषय:-

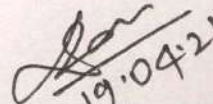
मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

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।

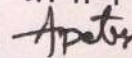
अनु- 1. विहित प्रपत्र।

विश्वासभाजन


19.04.21

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।


19.4.2021

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-15-04-2021

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/M)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Kewalpatti Khajauli More to Laxmipur Sidha Mukhya Marg	M/S Narayan enterprises	0.662	54.15500	47.75364	3.98548	12.16458	12.16458	28.91602	16.75144	Work in progress
2	2019-20	Marar Mushari to Bhattacharya Sima	Abhishek Kumar	0.594	76.92000	68.17961	10.33947	0.00000	0.00000	41.14066	41.14066	Work in progress
3	2019-20	Nazirpur Kalaua pokhar to Kanail South tol	Sri Vikash Kumar Singh	2.215	160.04000	139.10316	22.05307	0.00000	0.00000	30.67105	30.67105	Work in progress
4	2020-21	Brahmasthan Panchwati chowk to Ramjee Lal Pokhar chichri Rajnagar Narayan Patti reo road	Shreya Techno Developers Pvt. Ltd	2.323	186.866	143.17219	17.5722	108.22507	108.22507	124.23994	16.01487	comp
5	2019-20	MADANA EAST TOL TOPMGYSY SADAK	Chandramauli singh	0.964	77.03000	67.39584	9.64178	25.20795	25.20795	30.34138	5.13343	Work in progress
6	2019-20	BARHARA DINANATH MISHRA KE GHAR TO BHAIRAVSTHANTAK	Pawan Kr Yadav	0.934	74.47000	63.10849	5.80945	53.65258	53.65258	57.98262	4.33004	Work in progress
8	2019-20	Ramkhetari Muslim tol idgah to Simari hat	Shivdani Engineers	0.978	75.98000	67.31503	9.45736	29.41037	29.41037	57.18592	27.77555	Work in progress
9	2019-20	Narpat Nagar Sima Tol to Purwari Tol	Sri Mukhtar Yadav	0.789	73.54300	67.78335	4.69811	40.21830	40.21415	51.94624	11.72794	Work In Progress
10	2019-20	NH57 Najra phetki to najra Bahengra tak	Sri Kumar ji Mishra	1.763	134.85948	120.02202	14.83746	49.15777	49.15777	110.15588	60.99811	comp
		Total:-		11.222	913.86348	783.83333	98.39438	318.03662	318.03247	532.57971	214.54309	

नोट:-

1. खर्च का निलान MIS से होना आवश्यक है।
2. अधिप्राप्ति राशि का पथवार मापपुस्त की प्रथम एवं अन्तिम पेज की अभिप्राप्ति छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिप्राप्ति एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी70 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer

R.W.D. Works Division, Madhubani

19.4.2021

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 15-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-	9178.16034 <u>6526.36240</u> 15704.52274	Certified that out of Rs. 15704.52274 lacs of grants-in-aid sanctioned the year upto 2021-22 (15-04-2021) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs. 14938.17143 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. 766.35131 lacs remaining unutilized at the end of the period under report.
		Total:- Expenditure the F/Y - 2021-22 i. Through BRRDA- ii. Through CFMS- Balance- i. Through BRRDA- ii. Through CFMS-	 9107.31127 <u>5830.86016</u> 14938.17143 70.84907 <u>695.50224</u> 766.35131	

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.

Sanjendra Prasad
19.4.21
Sr. Divisional Account Officer
R.W.D Works Division, Madhubani

Sanjendra Prasad
19.04.21
Executive Engineer
R.W.D Works Division, Madhubani
19.4.2021