

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

पत्रांक:- 2077-अगुद दिनांक:- 17/07/21

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

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

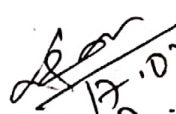
विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

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


17.07.21

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

Apote
17.7.21

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-17-07-2021

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allocation received (In Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
1	2	3	4	Length (In Km/M)	Amount (In Lacs)	Main Work	Maintenance	9	10	11	12	13
1	2019-20	Main Road to Navtoli Paswan	Sir Awadhesh Kumar	0.710	61.76400	47.31624	8.11713	14.26695	14.26695	33.08798	18.82103	Work in progress
2	2020-21	Narpatnagar Middle School to Bhalpatti	Sri Ram Bilash Singh	1.160	107.25000	82.60321	11.88838	0.00000	0.00000	11.71144	11.71144	Work In Progress
3	2020-21	Main Road to Lakchha Tola Balat	Sri Ranjeet Kr Raut	1.889	161.31000	128.80271	18.12655	0.00000	0.00000	81.06846	81.06846	Work In Progress
4	2019-20	Hospital Chowk to Teliya Pokhar	M/S Om Construction	1.229	104.38000	92.07581	12.17878	24.87770	24.87770	40.34787	15.47017	Work in progress
5	2019-20	Basuara to Mallah Tol West	Gulab Khan	1.276	100.92000	89.86006	14.3602	0.00000	0.00000	25.33244	25.33244	Work in progress
6	2017-18	Pursauliya PMGSY orad to Parmeshwari tol	Pama Mode Tech	1.291	97.80000	84.48069	11.13317	71.29963	71.29963	82.98593	11.88630	Work in progress
7	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
8	2020-21	Laxmi Mandir to Mahadalit Tol Balua Dhat	Parth Construction	1.038	99.16100	77.56571	7.79470	0.00000	0.00000	5.30690	5.30690	Work in progress
9	2020-21	NH 105 to Khirkhriya Tol	Parth Construction	0.785	69.27800	56.30695	8.02795	0.00000	0.00000	6.42797	6.42797	Work in progress
10	2020-21	Main Road to Ghusakipatti Tola	Sri Binod Yadav	2.519	215.26300	1740.37614	25.48284	0.00000	0.00000	21.97400	21.97400	Work in progress
11	2020-21	Sluice Gate to Gandhwar Dhunia Tol	Sri Binod Yadav	3.644	326.32900	253.57298	378.38495	0.00000	0.00000	6.42797	6.42797	Work in progress
		Total:-		16.930	1457.77500	2743.11638	505.84264	159.99915	159.99915	399.32646	239.32731	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित राशि का पथवार गापीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति सलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिवाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर बाढ़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer

R.W.D. Works Division, Madhubani

17-7-21

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 17-July-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 form 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>7335.97443</u> 16514.13477 9107.31127 <u>7047.76923</u> 16155.08050, 70.84907 <u>288.20520</u> 359.05427	Certified that out of Rs. 16514.13477 lacs of grants-in-aid sanctioned the year upto 2021-22 (07-07-2021) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs. 16155.08050 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. 359.05427 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.

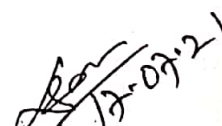
Kind of Checks exercised: -

- (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.


17-7-21
Sr. Divisional Account Officer
R.W.D Works Division, Madhubani


17-07-21
Executive Engineer
R.W.D Works Division, Madhubani
Apote
17-7-21