

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

पत्रांक:- 30/अनु

दिनांक:- 02/12/21

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

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

विषय:-

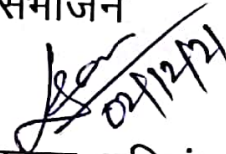
मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

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 अध्याचना विहित प्रपत्र में आवश्यक कार्यवाई हेतु समर्पित किया जाता है।

अनु-1. विहित प्रपत्र।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।
2.12.2021

RURAL WORKS DEPARTMENT

MNGSY (SC) Allotment Requisition Format

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

Month-01-12-2021

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/Mt)	Amount (In Lacs)	Main Work	Maintenance	9	10	11	12	13
1	2019-20	Parsa Middle School to Bhagwatiapur PWD Road	M/S MAA CONSTRUCTION	1.664	123.93000	112.17205	19.77298	64.51971	64.51971	104.74151	40.22180	comp
2	2019-20	Motipur State Bording to Rampatti Kollakh REO Road	Sri Radheshyam Choudhary	0.686	52.48300	48.06503	8.25752	16.88071	16.88071	31.19185	14.31114	Work in progress
3	2020-21	Main Road to Kaist Toli Balat	Chandra Sekhar Mahto	0.933	78.30982	69.60959	6.28084	0.00000	0.00000	14.65233	14.65233	Work in progress
4	2020-21	Sankorh Yadav Tol to Eshpur	Binod Yadav	0.915	80.97116	71.63519	5.37767	58.15312	58.15312	71.44222	13.28910	Work in progress
5	2020-21	Narpat Nagar Sima Tol to Purwari Tol	Sri Mukhtar Yadav	0.789	73.54300	67.78335	4.69811	51.94624	51.94624	60.06527	8.11903	Comp
6	2019-20	PMGSY Road Bathne to Rajput Tol	Avinash Kumar Singh	0.690	53.99500	50.58701	6.37811	23.21291	23.21291	40.32249	17.10958	Work in progress
7	2019-20	BARA GHAT TO MASZID	Binay Prasad	1.744	153.46475	153.46475	14.11229	5.77255	5.77255	18.03921	12.26666	Work in progress
8	2019-20	MALAH TOL TO MAHADALIT TOL	Yaddu Commercial Prop Randhir Kumar Yadav	0.587	50.15300	42.19136	7.02065	16.32233	16.32233	26.20537	9.88304	Work in progress
9	2019-20	DABHARI YADAV TOL TO RWD ROAD	Binay Prasad	3.049	253.63000	217.21725	27.9787	115.47214	115.47214	135.45709	19.98495	Work in progress
10	2019-20	Navtoliya REO to Navtoliya Brahmsathan Tak	M/S Mukesh Kumar	1.320	99.00000	91.59413	5.74000	35.51809	35.51809	75.56661	40.04852	Work In Progress
11	2017-18	Bhagwatiapur Bhuvneshwar Asthan to Mandal Tol	Sri Binod Yadav	1.885	97.02600	81.41482	3.10000	107.21151	107.21151	132.69826	25.48675	Completed
12	2019-20	SRIPURHATI PURWARI TOLA TO RWD ROAD	Abhinav singh	0.352	35.58200	31.90614	2.20826	26.40517	26.40517	30.59427	4.18910	comp
		Total:-		14.61400	1152.08773	1037.64067	110.92513	521.41448	521.41448	740.97648	219.56208	

Executive Engineer
R.W.D. Works Division, Madhubani
2.12.2021

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्राणित 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 ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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 02-Dec-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 8610.62149 17788.78183 9107.31127 8369.71923 17477.03050 70.84907 240.90226 311.75133	Certified that out of Rs. 17788.78183 lacs of grants-in-aid sanctioned the year upto 2021-22 (02-12-2021) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 17477.03050 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. 311.75133 lacs remaining unutilized at the end of the period under report.

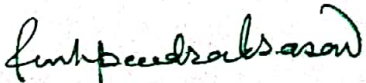
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

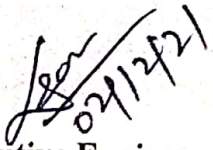
Kind of Checks exercised: -

- 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
Apote
2-12-21