

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

पत्रांक: ~~307/8255~~ 337885 दिनांक: 28/12/21

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

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

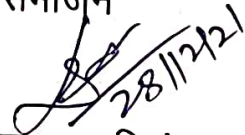
विषय:-

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

महाशय,

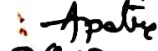
उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (एस0सी0)
अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने की कृपा की
जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्यवाई हेतु समर्पित किया जाता है।
अनु-1. विहित प्रपत्र।

विश्वासभाजन

 28/12/21

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।


28.12.21

28/12/21

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Month-28-12-2021

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 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	2019-20	Sripur Hatt Mandal tol to Barhi tol road	Thakur Construction & Developers Pvt Ltd	0.987	82.99000	72.64318	11.13420	0.00000	0.00000	48.47195	48.47195	Work in Progress
2	2020-21	Majham Tol Chhbrahi to Jugal Ram Ghar	Karbha Trading Prop Abdul Quadir	0.574	53.13100	40.40865	6.60319	27.52900	26.95024	37.89244	10.36344	Work in Progress
3	2019-20	Jitwarpur to Madhavpur	M/S ANANYA CORPORATION	0.701	54.93200	44.29460	8.44349	43.03513	43.03513	43.48146	0.44633	comp
4	2020-21	Shoharai to Mohddinpur West Tol	SUMAN KUMAR JHA	2.905	230.74563	210.39387	25.03317	26.00392	26.00392	44.90702	18.90310	Work in Progress
5	2017-18	PWD Path Raghunathpur Sadai Tol to Kamlabari Ram Tol Tak	Pawan Kumar Yadav	1.049	76.52000	68.19909	8.96245	27.27964	27.27964	42.01991	14.74027	Work in Progress
6	2020-21	MMGSY Road to Muslim Tol Kewta	M/S Om Construction Prop Om Namoo Narayan	1.798	143.86000	127.11874	15.99517	36.28934	36.28934	87.46679	51.17745	Work in progress
7	2020-21	Fakir tol to Goshia Tol	M/S Om Construction Prop Om Namoo Narayan	1.705	135.18000	115.85901	18.96534	64.34619	64.34619	94.71471	30.36852	Work in progress
8	2020-21	Beldarhi Jagdish Raut' House to Chorinad Beladarhi Part-A	Shivdani Engineers	1.274	108.81981	78.97887	11.73255	0.00000	0.00000	0.00000	0.00000	Work in Progress
9		RCC bridge Beldarhi Jagdish Raut' House to Chorinad Beladarhi at ch 95m Part-B		0.180	237.88887	194.67959	3.62456	90.81212	90.81212	163.55625	72.74413	Work in Progress
10	2020-21	T03 Manga Tol to Gwar Toli Manga	Sri Abhishek Kumar	1.796	133.67000	125.69282	19.40008	35.84606	35.84606	84.38373	48.53767	Work In Progress
11	2020-21	NH 105 to Kazi Tol	M/S Om Construction Prop Om Namoo Narayan	1.740	139.97000	119.01965	19.92924	45.98259	45.98259	85.33269	39.34110	Work In Progress
12	2020-21	Kakraul East Tol to Chunchun Yadav Tol	Sri Anish Kumar tiwari	1.187	93.54000	80.48666	14.72428	0.00000	0.00000	47.75397	47.75397	Work In Progress
		Total:-		15.89600	1491.24731	1277.77473	164.54772	397.12399	396.54523	779.97192	382.84793	

Executive Engineer

R.W.D. Works Division, Madhubani

28.12.2021

28.12.2021

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिमाधित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिमाधना 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
FRORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 28-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 from Secretary Cum Empowered officer BRRDA Patna upto F/A -2021-22 i. Through BRRDA- ii. Through CFMS- Total:- Expenditure the F/A - 2021-22 i. Through BRRDA- ii. Through CFMS- Balance- i. Through BRRDA- ii. Through CFMS-	9178.16034 8610.62149 17788.78183 9107.31127 8456.00172 17563.31299 70.84907 154.61977 225.46884	Certified that out of Rs. 17788.78183 lacs of grants-in-aid sanctioned the year upto 2021-22 (28-12-2021) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 17563.31299 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. 225.46884 lacs remaining unutilized at the end of the period under report.

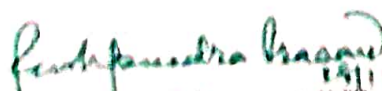
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.


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


 Executive Engineer
 R.W.D Works Division, Madhubani
 28.12.2021