

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

पत्रांक:—

3374 अनु.

दिनांक:— 17-12-2020

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।

17.12.20

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# Rural Works Department

## MMSY (SC) Allotment Requisition Format

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

Month-15-12-2020

Month-15-12-2020

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)	Amount (In Lacs)	Main Work	Maintenance						
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Bela Amiri Mahto' House to Behtha	Sri Abhishek Kumar	1.024	80.69000	70.31975	11.83076	0.00000	0.00000	31.77735	31.77735	In Progress
2	2020-21	GARHI SE MAHTO TOL	Sri Abhishek Kumar	1.421	108.94000	88.01455	15.32932	0.00000	0.00000	26.23596	26.23596	In Progress
3	2020-21	Main Road Barkurwa Airodrum to Musa Nagar Tola (Main Road to Musa Nagar Tola)	GULAB KHAN	1.123	325.79000	76.59978	10.73356	0.00000	0.00000	18.22847	18.22847	In Progress
4	2017-18	REO ROAD TO MAHADALIT TOL SAKRI	Sri Sumit Kumar	0.458	40.086	34.14794	2.84094	16.57165	16.57165	22.88932	6.31767	Completed
5	2019-20	T03 Sahpur Durga Asthan to Sahpur Dihwar Asthan	AKSHAY KUMAR	0.468	41.74500	36.27238	6.01562	0.00000	0.00000	26.52863	26.52863	In Progress
6	2019-20	RUCHAULI MADHYA TOL TO MUSLIM TOL	Sri Akshay Kumar	0.441	37.91600	35.60135	2.74566	0.00000	0.00000	32.46380	32.4638	In Progress

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)	Amount (In Lacs)	Main Work	Maintenance	9	10	11	12	13
2		3	4	5	6	7	8	9	10	11	12	13
7	2019-20	DABHARI YADAV TOL TO RWD ROAD	Sri Binay Prasad	3.049	253.63000	217.21725	31.69625	0.00000	0.00000	115.47214	115.47214	In Progress
8	2019-20	PWD PARIYANI POKHAR TO GHIWAHI	Sri Pawan Kumar jha	1.414	109.10000	93.30573	11.88368	50.58535	50.58535	82.50689	31.92154	In Progress
9	2017-18	NH-105 KUSHO YADAV KE GHAR TO (JIVACHHPUL) VALVADHATTA	Sri Mukesh Kumar	1.625	124.17000	107.41903	14.02497	56.60108	56.60108	73.54812	16.94704	Work in progress
		Total:-		11.023	1122.06700	758.89776	107.10076	123.75808	123.75808	429.65068	305.89260	

नोट:-

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

Executive Engineer

R.W.D. Works Division, Madhubani

17.12.20



**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 15-Dec-2020**

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 Empowered officer BRRDA Patna upto F/Y -2020-21 i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>	9178.16034 <u>4221.79482</u> <b>13399.95516</b>	Certified that out of <b>Rs. 13399.95516</b> lacs of grants-in-aid sanctioned the year upto 2020-21 (15-12-2020) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of <b>Rs. 13072.86613</b> lacs has been utilized for the purpose of MMGSY (SC) schemes Fund. as given in the margin for swchich it was sanctioned and that the balance of <b>Rs. 327.08903</b> lacs remaining unutilized at the end of the period under report.
		Expenditure the F/Y - 2020-21 i. Through BRRDA- ii. Through CFMS-  Balance- i. Through BRRDA- ii. Through CFMS-	9107.31127 <u>3965.55486</u> <b>13072.86613</b>  70.84907 <u>256.23996</u> <b>327.08903</b>	

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  
17.12.20