

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

पत्रांक:- 34 72312

दिनांक:- 30-12-2020

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

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

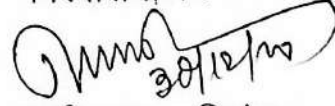
विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

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

30.12.20



Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-29-12-2020

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					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Bhubaneshwari Mandir to Sugauna Haat Tol	Sri Gaurav Kumar singh	0.733	62.41700	48.1659	7.48159	4.18555	4.18555	22.60534	18.41979	Work in progress
2	2017-18	Bhagwatiapur Bhuvneshwar Ashtan to Mandal Tol	Sri Binod Yadav	1.885	97.02600	81.41482	3.10000	68.69909	68.69909	108.32829	39.62920	Completed
3	2017-18	Gandhi chowk to Kanjar tola	Sri Amit Kr Singh	2.696	215.41500	166.57582	20.02823	150.04639	149.19503	161.23687	11.19048	Complete
4	2017-18	NH-57 MAHRAJI POKHAR KE PASS TO MINHAIVA GAON BAHEGRA	Sri Mukhtar Yadav	1.58500	133.87000	117.84850	13.09276	107.84850	107.84850	112.62934	4.78084	Work in progress
5	2019-20	Jitwarpur to Madhavpur	Ananya Corporation	0.701	54.93200	44.29460	8.44348	0.00000	0.00000	24.87216	24.87216	Work in progress
6	2019-20	Binod Thakur to Pathakol	Sri Manoj Kumar Sah	0.920	77.16000	69.77667	9.09693	0.00000	0.00000	30.07545	30.07545	Work in progress
7	2019-20	Belwar Karmauli Road to Paswan Tol Sibipatti	Sri Kamleshwar Kumar	0.586	52.68000	41.60310	6.75071	0.00000	0.00000	18.27730	18.27730	Work in progress
8	2019-20	Jaghaia to Gausnagar via chaudhrana	Amit Kumar Singh	2.663	197.01000	185.27173	12.43287	11.19919	11.19919	122.90114	111.70195	Work in progress
9	2019-20	Rashidpur REO Path to Gauri Meam	Sri Raj Kumar singh	1.343	101.24000	86.40656	14.64251	0.00000	0.00000	46.25254	46.25254	Work in progress
10	2019-20	BENTA MANDIR CHOWK TO CHHARAPATI	Sri Abhishek Kumar	1.035	80.69000	68.01124	10.33947	0.00000	0.00000	27.03748	27.03748	Work in progress

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				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
11	2019-20	LACHMIPUR SANT NAGAR TP PMGSY SADAK	Sri Abhishek Kumar	1.004	82.18000	76.89075	6.32407	0.00000	0.00000	57.90665	57.90665	Work in progress
12	2019-20	PMGSY PATH VIHANAGAR TO SONAR TOLA TAK	Sri Amit Kumar Singh	2.081	159.06000	139.04832	16.81308	95.13418	95.03512	136.77334	41.63916	Complete
13	2019-20	Sripur hati purwari tol to RWD road	Abhinav Singh	0.352	35.58200	31.90614	2.20826	2.55820	2.55820	14.22124	11.66304	Work in progress
14	2019-20	Narpat Nagar Sima Tol to Purwari Tol	Sri Mukhtar Yadav	0.789	73.54300	60.78335	4.69811	0.00000	0.00000	34.69927	34.69927	Work in progress
15	2017-18	Balat REO Pitch to Baghi Bandh	Shreya Techno Developers Pvt. Ltd	2.396	181.525	137.74051	17.85265	49.29419	47.29419	94.39676	45.10257	Complete
16	2019-20	Kapleshwar Ashtan Near Bargad Tree to Baghnagri School Tol	Md. Ajaj Ahmad	1.847	144.02000	115.93370	21.63137	0.00000	0.00000	17.81962	17.81962	Work in progress
17	2017-18	REO PATH RAM TOL BHAURGHAT TO BRAHMAN TOL POST OFFICE TAK	M/S Ram Bilash singh	1.992	155.33000	134.78214	17.42024	70.71482	70.71482	130.93210	60.21728	Work in progress
18	2017-18	PMGSY PATH BIHNAGAR JAWAHARI JHA GHAR TO BIRAUUL SHEKH TOL TAK	Sri Shashi Kumar Deo	1.485	119.51000	103.01625	13.97313	86.08620	86.08620	102.81967	16.73347	Complete
19	2019-20	T05 DIH TOL TO DIH TOL NORTH TOLA	Sri Rakesh Kumar Chaudhary	0.674	56.32100	45.47299	4.19279	22.93414	22.67272	44.55040	21.61626	Complete
20	2017-18	SH52 BISCUIT FACROTY TO BIKAU TOL	Smt Anju Singh	1.811	142.09000	123.31601	15.8238	9.67828	9.67828	53.76824	44.08996	Work in progress
21	2019-20	Hospital Chowk to Teliya Pokhar	M/S Om Construction	1.229	104.38000	92.07581	12.17878	0.00000	0.00000	24.87770	24.87770	Work in progress
22	2019-20	Bhandar Field to Phuhari Dom Tol	M/S Om Construction	1.772	143.90000	124.41955	18.21860	0.00000	0.00000	23.33600	23.33600	Work in progress

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1	2	3	4	5	6	7	8	9	10	11	12	13
23	2019-20	Parsa Middle School to Bhagwaipur PWD Road	M/S MAA CONSTRUCTION	1.664	123.93000	112.17205	19.77294	0.00000	0.00000	56.69570	56.69570	Work in progress
24	2019-20	Ramkhetari Muslim tol idgah to Simari hat	Shivdani Engineers	0.978	75.98000	67.31503	9.45736	0.00000	0.00000	21.47502	21.47502	Work in progress
25	2017-18	NH-105 KUSHO YADAV KE GHAR TO (JIWACHHPUL) VALVADHATTA	Sri Mukesh Kumar	1.625	124.17000	107.41903	14.02497	56.60108	56.60108	73.54812	16.94704	Work in progress
		Total:-		35.846	2793.96100	2381.66057	299.99870	734.97981	684.47378	1562.03574	827.05593	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार भाषीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित 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 डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

30.12.20

R.W.D. Works Division, Madhya Pradesh
13/11/20

Executive Engineer

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 29-12-2020

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 form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2020-21 i. Through BRRDA- ii. Through CFMS-	9178.16034 4221.79482 13399.95516	Certified that out of Rs. 13399.95516 lacs of grants-in-aid sanctioned the year upto 2020-21 (29-12-2020) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs. 13158.44183 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 Rs. 241.51333 lacs remaining unutilized at the end of the period under report.
		Total:- Expenditure the F/Y - 2020-21 i. Through BRRDA- ii. Through CFMS- Balance- i. Through BRRDA- ii. Through CFMS-	 9107.31127 4051.13056 13158.44183 70.84907 170.66426 241.51333	

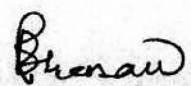
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

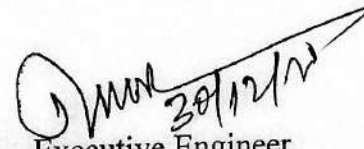
Kind of Checks exercised: -

- 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
 30.12.20