

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

पत्रांक:- 1900 अ

दिनांक:- 08/07/21

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



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।
Apt
8.7.2021

MMGSY (SC) Fund for Work A/C No 36840432686
FRORM GFR 19A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 07-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 Empowered officer BRRDA Patna upto F/Y -2021-22 i. Through BRRDA- ii. Through CFMS-	9178.16034 7335.97443 16514.13477	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. 16123.38233 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. 390.75224 lacs remaining unutilized at the end of the period under report.
		Total:- Expenditure the F/Y - 2021-22 i. Through BRRDA- ii. Through CFMS- Balance- i. Through BRRDA- ii. Through CFMS-	 9107.31127 7016.07106 16123.38233 70.84907 319.90337 390.75224	

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.

Rupendra Kumar
8/7/21
Sr. Divisional Account Officer
R.W.D Works Division, Madhubani

R.W.D
08/07/21
Executive Engineer
R.W.D Works Division, Madhubani
Apel
8.7.2021

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Month-07-07-2021

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
1	2	3	4	Length (In Km/M)	Amount (In Lacs)	Main Work	Maintenance	9	10	11	12	13
1	2020-21	Narpat Nagar Sima Tol to Purwari Tol	Sri Mukhtar Yadav	0.789	73.54300	67.78335	4.69811	47.60690	47.60690	60.06527	12.45837	Comp
2	2020-21	Rasidpur Panchayat Bhawan to Balha REO Road	Sri Mukesh Kr. Jha	1.055	85.34523	73.25216	12.09307	0.00000	0.00000	34.98624	34.98624	Work in progress
3	2018-19	Brahmasthan Panchvati chowk to Ramjeel Lal Pokhar chichri Rajnagar Narayan Patti reo road	Shreya Techno Developers Pvt. Ltd	2.323	186.86600	143.17219	17.57220	118.31444	118.31444	124.23994	5.92550	Work In Progress
4	2019-20	Parsa Middle School to Bhagwatipur PWD Road	M/S Maa Construction		123.93000	112.17205	19.77294	64.51971	64.51971	104.74151	40.22180	Work in progress
5	2020-21	Main Road to Purwari Tola Khatepur	Aleamullah Aamil	0.475	39.40700	33.32778	5.89982	5.76862	5.76862	22.14794	16.37932	Work In Progress
6	2019-20	Teosa idgah to Balha harijan tola	Sri Vinod Kr Singh	0.711	62.84500	53.96868	4.08742	21.73061	21.73061	24.09248	2.36187	Comp.
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	2020-21	RCC bridge Beldarhi Jagdish Raut' House to Chorinad Beladarhi at ch 95m Part-B		0.180	237.88887	194.67959	3.62456	57.21164	57.21164	134.12416	76.91252	Work in Progress
10	2020-21	Raghopur doorga sshaan To to peelakhavaar durga sshaan tak	Sri Amit Kumar Singh	2.395	194.26000	158.71182	23.50038	0.00000	0.00000	72.11016	72.11016	Work in progress
11	2019-20	Navtoliya REO to Navtoliya Brahmsthan Tak	M/S Mukesh Kumar	1.320	99.00000	91.59413	5.74000	22.67371	22.67371	35.51806	12.84435	Work In Progress
12	2019-20	Bhubaneshwari Mandir to Sugauna Haat Tol	Sri Gaurav Kumar singh	0.733	62.41700	48.16590	5.74000	29.14716	29.14716	41.91464	12.76748	Work in progress
13	2019-20	T05 DIH TOL STATE BOARD KE PASS TO DIH TOL PURAB TOLA TAK	Sri Rakesh Kumar Chaudhary	2.110	157.31854	138.19513	19.12341	55.10000	55.10000	74.86677	19.76677	Work In Progress
14	2020-21	Bramotra to Mahadalit Tol	Shiva Construction	1.030	87.97100	68.66168	10.14473	14.26275	14.26275	25.57203	11.30928	Work In Progress
15	2020-21	MALAH TOL TO MAHADALIT TOL	Yaddu Commercial	0.587	50.15300	42.19136	7.01890	10.28307	10.28307	26.20537	15.92230	Work in Progress
16	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
17	2019-20	Laheriganj to Marar Harijan Tol	Bimlesh Kr Construction Pvt Ltd	1.320	99.82952	86.72904	13.10048	12.61719	12.61719	36.84739	24.23020	Work in progress

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)	
			Length (In Km/M)	Amount (In Lacs)	Main Work	Maintenance					
2	3	4	5	6	7	8	9	10	11	12	13
8	2019-20	Main Road to Dhobiya Tola Dumari									
		Bimlesh Kr Construction Pvt Ltd	1.074	92.11000	80.62871	11.23670	5.00000	5.00000	12.06739	7.06739	Work in progress
19	2019-20	Main Road to Navtoli Paswan									
		Sir Awadhesh Kumar	0.710	61.76400	47.31624	8.11713	14.26695	14.26695	26.63496	12.36801	Work in progress
20	2019-20	Kapleshwar Chakla Muslim Tol to Sugauna									
		Sri Sachidanand Singh	0.787	65.41000	55.79637	9.70981	11.20815	11.20815	35.80968	24.60153	Work in progress
21	2017-18	PMGSY PATH DABHARI YOGI YADAV HOUSE TO PIR BABA ASTHAN TOL TAK									
		Sri Binod Yadav	2.204	163.95000	141.64288	19.10255	93.09516	93.09516	140.47336	47.37820	Completed
22	2017-18	Bhagwatipur Bhuvneshwar Asthan to Mandal Tol									
		Sri Binod Yadav	1.885	97.02600	81.41482	3.10000	107.21151	107.21151	117.30393	10.09242	Completed
23	2019-20	Madhepura Middle School to Sahpur									
		Sri Binod Yadav	1.490	128.18400	98.85620	6.81447	10.25461	10.25461	13.34065	3.08604	Work in progress
24	2019-20	Bahgwatipur to Nahar									
		Sri Binod Yadav	1.149	99.14100	77.76033	10.42772	31.62651	31.62651	42.23568	10.60917	Work in progress
		Total:-	26.877	2478.09897	2064.85934	246.71715	731.89869	731.89869	1230.63005	498.73136	

Executive Engineer
R.W.D. Works Division, Madhubani
8.7.2021

- नोट:-
1. खर्च का मिलान MIS से होना आवश्यक है।
 2. अधिवाचित 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 अधिवाचना एक साथ भेजना आवश्यक है।
 5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर बड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।