

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

पत्रांक:- 1374अनु

दिनांक:- 02/06/21

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

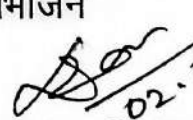
अपर मुख्य कार्यपालक पदाधिकारी,
ग्रामीण कार्य विभाग,
विश्वेश्वरैया भवन, बिहार, पटना।

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


02.06.21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।
-Aptis
2-6-2021.

Rural Works Department

MNGSY (SC) Allotment Requisition Form

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

Month-02-06-2021

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		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	Bentia Mandir Chowk to Chharrapatti	Sri Abhishek Kumar	1.035	80.69000	68.01124	10.33947	34.11282	34.11282	36.50607	2.39325	Work In Progress
2	2019-20	Lachampur Sant Nagar to PMGSY road	Sri Abhishek Kumar	1.004	82.18000	76.89075	6.32407	48.81456	48.81456	66.38946	17.57490	Work In Progress
3	2019-20	Jhwarpur to Madhavpur	Ananya Corporation	0.701	54.93200	44.29460	8.44348	30.68453	30.68453	43.03513	12.35060	Comp.
4	2019-20	T03 Salpur Durga Ashan to Salpur Dhiwar Ashan	AKSHAY KUMAR	0.468	41.74500	36.27238	6.01562	26.52863	26.52863	36.16893	9.64030	Work In progress
5	2020-21	Raghuatpur to Yadav tol	Sri Sai Traders, Prop-Prabhat Kumar	0.313	31.40000	23.29844	1.60076	0.00000	0.00000	17.16609	17.16609	Work In progress
6	2019-20	Narpat Nagar Sima Tol to Purwari Tol	Sri Mukhtar Yadav	0.789	73.54300	67.78335	4.69811	40.21837	40.21837	60.06527	19.84690	Work In Progress
7	2020-21	NH 105 Basauli Chowk to Mandal Tol	Sri Chandar Shekhar Mahbo	1.795	154.61300	118.57534	20.53587	0.00000	0.00000	20.44071	20.44071	Work In Progress
8	2020-21	NH105 Bandarga Chowk to Mushari Tol	Sri Chandar Shekhar Mahbo	0.988	83.29200	63.44048	11.33496	0.00000	0.00000	11.93494	11.93494	Work In Progress
9	2015-16	Husainpur Jagat Pandit House to Dubiyari Main Road	Saurabh Abhishek	1.000	77.317	64.66419	2.82843	56.00000	56.00000	57.12287	1.12287	Comp
10	2020-21	SH Near Maszid to Yadav Tol	Aleumullah Aamit	0.374	31.58900	29.72255	2.32967	5.00000	5.00000	19.31623	14.31623	Work In Progress
11	2020-21	Chhapradah PMGSY Road to Korahya East Tol	Sri Abhishek Kumar	0.992	80.55338	69.03823	11.51515	0.00000	0.00000	32.59822	32.59822	Work In Progress
Total:-				9.45900	791.85438	661.99155	85.96559	241.35891	241.35891	400.74392	159.38501	

नोट:-

1. खर्च का बिलान MIS से होना आवश्यक है।
2. अधिवाचित राशि का प्यवार मर्यादित 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 पर्यों का अधिवाचना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
R.W.D. Works Division, Madhubani
2.6.2021

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 02-June-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- Total:-	9178.16034 <u>6526.36240</u> 15704.52274	Certified that out of Rs. 15704.52274 lacs of grants-in-aid sanctioned the year upto 2021-22(02-06-2021) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs. 15372.04804 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. 332.47470 lacs remaining unutilized at the end of the period under report.
		Expenditure the F/Y - 2021-22 i. Through BRRDA- ii. Through CFMS-	9107.31127 <u>6264.73677</u> 15372.04804	
		Balance- i. Through BRRDA- ii. Through CFMS-	70.84907 <u>261.62563</u> 332.47470	

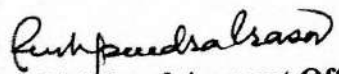
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

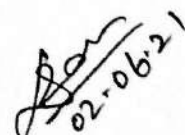
Kind of Checks exercised: -

- 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
 2-6.2021