

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

पत्रांक:- 1218-33-1

दिनांक:- 03-05-2021

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।

3.5.2021

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-30-04-2021

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	2020-21	Shoharai to Mohddinpur West Tol	Sri Suman Kr Jha	2.905	257.74100	210.39387	25.01083	9.13673	9.13673	26.00392	16.86719	Work in progress
2	2017-18	NH-105 KUSHO YADAV KE GHAR TO (JIW/ACHHIPUL) VALVADIHATTA	Sri Mukesh Kumar	1.625	124.17000	107.41903	14.02497	82.59850	82.59850	105.52676	22.92826	Work in progress
3	2020-21	NH 105 to Kazi Tol	M/S Om Construction Prop Om Namo Narayan	1.740	139.97000	119.01965	19.92924	14.06895	14.06895	45.98259	31.91364	Work In Progress
4	2020-21	MMGSY Road to Muslim Tol Kewta	M/S Om Construction Prop Om Namo Narayan	1.798	143.86000	127.11874	15.99517	6.42414	6.42414	36.28934	29.86520	Work in progress
5	2020-21	Fakir tol to Goshia Tol	M/S Om Construction Prop Om Namo Narayan	1.705	135.18000	115.85901	18.96534	11.50560	11.50560	64.34619	52.84059	Work in progress
6	2020-21	Chaiti Durga Mandir to Bathu Mahadev Mandir (Shubhankarpur)	Sri Sanjeev Kumar Mishra	0.812	61.40200	52.85770	10.22996	0.00000	0.00000	32.47776	32.47776	Work in progress
7	2020-21	Tetrahli Chowk to Mallah Tol	Sri Manoj jha	0.754	66.56600	54.01221	4.39939	24.36710	24.36710	31.93052	7.56342	Work in progress
8	2020-21	Jaghaila to Gausnagar via chaudhrana	Amit Kumar Singh	2.663	197.01000	185.27173	12.43287	131.61935	131.58935	172.54008	40.92073	Work in progress
9	2020-21	SUKHI DEHI TOL TO SOUTH TOL.	Sumit Kumar	0.510	42.16600	35.80898	6.28390	0.00000	0.00000	22.75819	22.75819	Work in progress
10	2020-21	Ranti PCC Road Paswan Tol to Kayasth Tol Via Khataw Tol	Sri Brajesh Kumar Kushwaha	0.473	36.56100	34.15911	6.01558	0.00000	0.00000	16.62040	16.62040	Work in progress
11	2020-21	T03 Barahara to Barhmotra	Sri Ajay Kumar Singh	1.349	115.82500	89.7452	15.35890	0.00000	0.00000	66.05441	66.05441	Work in progress
12	2020-21	Raghopur doorga sthaan To to peelakhavaar durga sthaan tak	Sri Amit Kumar Singh	2.395	194.26000	158.71182	23.50038	0.00000	0.00000	56.87342	56.87342	Work in progress
13	2020-21	Majham Tol Chhrabi to Jugal Ram Gihar	Karbala Trading	0.574	53.13100	40.40865	6.59108	0.00000	0.00000	27.52900	27.52900	Work in progress
14	2020-21	Nakti Teliya Pokhar To to Rampur	Sri Amit Kumar Singh	1.144	90.17000	79.74145	14.57738	0.00000	0.00000	43.11928	43.11928	Work 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)	Work in progress
				Length (In Km/M)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
15	2020-21	Gena Bridge to Bharathpatti	Jupiter iteech Pvt Ltd	1.037	84.22000	72.85910	12.97813	0.00000	0.00000	36.71518	36.71518	Work in progress
16	2020-21	PWD Road Malmal Girls School to Fakir Toli	Asad Imam	0.322	25.99200	24.99801	20.04555	0.00000	0.00000	24.74498	24.74498	Work in progress
17	2020-21	Rasidpur Panchayat Bhawan to Balha RFO Road	Sri Mukesh Kr. Jha	1.055	81.79000	73.25216	12.09307	0.00000	0.00000	34.98624	34.98624	Work in progress
18	2020-21	NH 57 Sakri to Bhawanipur	Sri Nirmal Kr Prasad	3.001	221.33000	175.85135	32.05771	0.00000	0.00000	62.19055	62.19055	Work in progress
		Total:-		25.862	2071.34400	1757.48777	270.48945	279.72037	279.69037	906.68881	626.96844	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त 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 फर्षों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

03-05-21
Executive Engineer
R.W.D. Works Division, Madhubani
3.5.2021

MMGSY (SC) Fund for Work A/C No 36840432686
FROM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 30-Apr-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/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 (30-04-2021) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs. 15217.59699 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. 486.92605 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>6110.28542</u> 15217.59669	
		Balance- i. Through BRRDA- ii. Through CFMS-	70.84907 <u>416.07698</u> 486.92605	

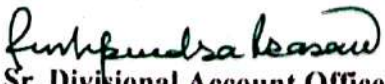
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

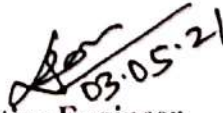
Kind of Checks exercised: -

- (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
3.5.2021