

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

पत्रांक:-

328 अमृ.

दिनांक:- 03-02-2021

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।

2.2.2021

12/2/2021

## Rural Works Department

### MMGSY (SC) Allotment Requisition Format

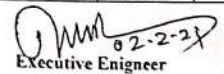
Name of Division:- R.W.D. (W) Division, Madhubani

Month-02-02-2021

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	Primary School Raghapur to Brahman Tola Raghapur	Akurath Construction	1.233	104.79000	80.61443	11.62183	0.00000	0.00000	30.35319	30.35319	Work in progress
2	2020-21	Part-A Mosmat Pul to Kanail Ram Tol	Sri Pradeep Kumar Jha	2.012	153.17976	111.46425	16.76251	0.00000	0.00000	30.35319	30.35319	Work in progress
3	2020-21	Part-B HIL RCC Bridge in Between Masomat Pul kanail Ram tol at ch-0.675 (with approach road 100m)		14.08	168.89240	138.74253	2.63727	0.00000	0.00000	96.04022	96.04022	Work in progress
4	2020-21	Part-C HIL RCC Bridge in Between Masomat Pul kanail Ram tol at ch-0.765 (with approach road 100m)		28.12	265.70943	219.75503	2.67030	0.00000	0.00000	125.56053	125.56053	Work in progress
5	2020-21	Main Road to Dhobiyahi Tola Dumari	Bimlesh Kumar Const. Pvt Ltd	1.074	92.11000	80.62871	5.48842	0.00000	0.00000	12.06739	12.06739	Work in progress
6	2020-21	Laheriaganj to Marar Harijan Tol	Bimlesh Kumar Const. Pvt Ltd	1.320	97.82000	86.72904	11.42375	0.00000	0.00000	12.65617	12.65617	Work in progress
7	2019-20	Bhubaneshwari Mandir to Sugauna Haat Tol	Sri Gaurav Kumar Singh	0.733	62.41700	48.1659	7.48159	22.60534	22.41402	32.98918	10.38384	Work in progress
8	2018-19	Pakki Path Mahavir Mandir Meghaul to Yadva tol Minhai Tak	Sri Bhagwan Jha	2.279	172.70000	149.54719	19.68283	54.13731	54.13731	139.39426	85.25695	Work In Progress
9	2017-18	NH-57 MAHRAJI POKHAR KE PASS TO MINHAIYA GAON BAHEGRA	Sri Mukhtar Yadav	1.58500	133.87000	117.84850	13.09276	107.84850	107.84850	112.62934	4.78084	COMP.
Total:-				52.436	1251.48859	1033.49558	90.86126	184.59115	184.39983	592.04347	407.45232	

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है।
- अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार समी पथों का अधियाचना एक साथ भेजना आवश्यक है।
- निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राह्म कार्यलय में उपलब्ध कराया जाना आवश्यक है।

  
 Executive Engineer  
 R.W.D. Works Division, Madhubani  
 2-2-21



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-Feb-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 -2020-21 i. Through BRRDA- ii. Through CFMS- Total:- Expenditure the F/Y - 2020-21 i. Through BRRDA- ii. Through CFMS- Balance- i. Through BRRDA- ii. Through CFMS-	9178.16034 5170.68512 14348.84546 9107.31127 4632.97651 13740.28778 70.84907 537.70861 608.55768	Certified that out of Rs. 14348.84546 lacs of grants-in-aid sanctioned the year upto 2020-21 (02-02-2021) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs. 13740.28778 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. 608.55768 lacs remaining unutilized at the end of the period under report.

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.

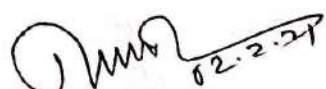
Kind of Checks exercised: -

- (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.

  
 21/2/2021  
 Sr. Divisional Account Officer  
 R.W.D Works Division, Madhubani

  
 02.2.21  
 Executive Engineer  
 R.W.D Works Division, Madhubani  
 2.2.2021.