

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

पत्रांक:- 468315

दिनांक:- 11-02-2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

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

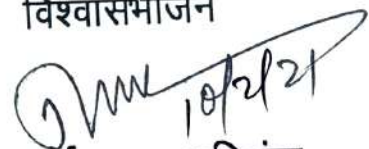
विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

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।

10.2.2021

11.02.21

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 1Q-Feb-2021

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 -2020-21 i. Through BRRDA- ii. Through CFMS-	9178.16034 5170.68512 <u>14348.84546</u>	Certified that out of Rs. 14348.84546 lacs of grants-in-aid sanctioned the year upto 2020-21 (1Q-02-2021) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs. 13850.04985 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. 499.79561 lacs remaining unutilized at the end of the period under report.
	Total:- Expenditure the F/Y - 2020-21 i. Through BRRDA- ii. Through CFMS-	9107.31127 <u>4742.73858</u> 13850.04985	
	Balance- i. Through BRRDA- ii. Through CFMS-	70.84907 <u>428.94654</u> 499.79561	

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

Sr. Divisional Account Officer

R.W.D Works Division, Madhubani

R.W.D

Executive Engineer

R.W.D Works Division, Madhubani

10 Feb 21

1Q 2 2021

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-10-02-2021

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	2017-18	NAZIRPUR TO BAHARWAN MAHADALIT TOL.	Nilamber Tower Pvt Ltd	1.956	168.77000	150.21990	15.02559	21.65652	21.65652	134.31608	112.65956	complete
2	2017-18	PMGSY PATH MOKRAMPUR MD HASIM HOUSE TO RAHAV TOL TAK	Sri Anish Kumar Tiwari	2.257	177.58000	155.36784	18.5331	136.10012	136.10012	141.15982	5.05970	complete
3	2018-19	RCD road Birsair to Birsair Ghuski Patti	Sri Bhuvan Kumar Jha	0.431	4.135	29.10582	3.94670	27.00468	27.00468	28.49807	1.49339	complete
4	2020-21	Lakhanpatti to Navolia	M/S Supriya Enterprises	0.649	51.33000	45.59044	5.01329	0.00000	0.00000	30.10106	30.10106	Work In Progress
5	2020-21	REO Path Pipal Peth to Navolia	Sri Binod Yadav	2.267	174.79000	140.87122	23.11811	0.00000	0.00000	39.61222	39.61222	Work In Progress
6	2020-21	Bahgwatipur to Nahar	Sri Binod Yadav	1.149	99.14100	77.76033	10.42772	0.00000	0.00000	42.38199	42.38199	Work In Progress
7	2020-21	L047 pilakhwar to Chakdah nand nagar mahadalit tola	Sri Ranjan Kumar Singh	1.334	110.76000	98.94207	12.73097	0.00000	0.00000	29.55690	29.55690	Work In Progress
8	2020-21	Marar Maktab to Bhakua Chowk	RAJENDRA THAKUR	0.740	62.32700	54.08302	7.29078	0.00000	0.00000	29.45128	29.45128	Work In Progress
9	2019-20	Jitwarpur to Madhavpur	Ananya Corporation	0.701	54.93200	44.29460	8.44348	24.87216	24.87216	43.03582	18.16366	Work in progress
10	2020-21	Navolia to PMGSY Road	Akurath Construction	1.491	133.57900	97.55457	14.98540	0.00000	0.00000	15.61006	15.61006	Work In Progress
11	2020-21	Sagarpur Yadav Tol to Muslim Tol	Sri Ram Blish Singh	1.963	173.93500	129.43749	20.67049	0.00000	0.00000	17.87811	17.87811	Work In Progress
12	2019-20	Narpat Nagar Sima Tol to Purwari Tol	Sri Mukhtar Yadav	0.789	73.54300	67.78335	4.69811	34.69519	34.69519	51.94624	17.25105	Work In Progress
Total:-				15.727	1284.82227	1091.01065	144.88374	244.32867	244.32867	603.54765	359.21898	

नोट:-

वर्ष का मिलान MIS से होना आवश्यक है।

राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

विवरण एक साथ भेजना आवश्यक है।

दिनांक के अन्तर बड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D. Works Division, Madhubani
10.02.2021
Executive Engineer