

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

पत्रांक:- 93533 दिनांक:- 25/03/21

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।
25.3.2021

MMGSY (SC) Allotment Requisition Format

Month-25-03-2020

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

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Laes)		Allotment received (In Laes)	Total Expenditure as per MIS (in Laes)	Value of Measurement (in Laes)	Current Demand (in Laes)	Remarks
				Length (In Km/M)	Amount (In Laes)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	T03 Tetraha to Sahpur	Sri Upendra Yadav	1.482	154.50000	150.45289	19.58786	0.00000	0.00000	9.40070	9.40070	Work in Progress
2	2020-21	Madhepura to Yadav Tol	Sri Upendra Yadav	2.137	196.99900	119.33771	16.52349	0.00000	0.00000	39.91844	39.91844	Work in Progress
3	2020-21	Sahorva Asthan to Gopal Sah House	Sri Parmanand Yadav	1.137	119.39000	95.22940	11.11362	0.00000	0.00000	11.71181	11.71181	Work in Progress
4	2020-21	SIMA TOL TO PACHHAWARI TOL	AKSHAY KUMAR	0.484	43.94400	41.05289	3.14491	0.00000	0.00000	35.90616	35.90616	Work in Progress
5	2020-21	MALAH TOL TO MAHADALIT TOL	Yaddu Commercial	0.587	50.15300	42.19136	7.01890	0.00000	0.00000	16.32233	16.32233	Work in Progress
6	2020-21	T03 Manga Tol to Gwar Toli Manga	Sri Abhishek Kumar	1.796	133.67000	125.69282	19.40008	0.00000	0.00000	35.84606	35.84606	Work in Progress
7	2020-21	Beldarhi Jagdish Raut' House to Chorinad Beladarhi Part-A RCC bridge Beldarhi Jagdish Raut' House to Chorinad Beladarhi at ch 95m Part-B	Shivdani Engineers	1.274 0.180	108.81981 237.88887	78.97887 194.67959	11.73255 3.62456	0.00000 0.00000	0.00000 0.00000	35.84606 90.81213	35.84606 90.81213	Work in Progress
8	2020-21	Bramotra to Mahadalit Tol	Shiva Construction	1.030	87.97100	68.66168	10.14473	0.00000	0.00000	22.63929	22.63929	Work in Progress
9	2020-21	L025 Dayalpali to Dayal pali Uttarwari Tol	Sri Abhishek Kumar	1.329	98.23000	85.94501	13.70405	0.00000	0.00000	24.44333	24.44333	Work in Progress
10	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	comp
11	2020-21	Sagarpur Yadav Tol to Muslim Tol	Sri Ram Bilash Singh	1.963	173.93500	129.43749	20.67049	0.00000	0.00000	17.87811	17.87811	Work in Progress
12	2020-21	Narpatnagar Middle School to Bhalpatti	Sri Ram Bilash Singh	1.160	107.25000	82.60321	11.88838	0.00000	0.00000	11.71144	11.71144	Work in Progress
Total:-						1262.42882	156.03521	22.60534	22.41402	385.42504	362.81970	

End

Executive Engineer
R.W.D. Works Division, Madhubani
25.3.21

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 पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर बड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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 25-Mar-2021

Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
Construction of Rural roads under MMGSY (SC) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2020-21		Certified that out of Rs. 15704.52274 lacs of grants-in-aid sanctioned the year upto 2020-21 (25-03-2021) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs. 14572.35504 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. 1132.16770 lacs remaining unutilized at the end of the period under report.
	i. Through BRRDA-	9178.16034	
	ii. Through CFMS-	<u>6526.36240</u>	
	Total:-	15704.52274	
	Expenditure the F/Y - 2020-21		
	i. Through BRRDA-	9107.31127	
	ii. Through CFMS-	<u>5465.04377</u>	
		14572.35504	
	Balance-		
	i. Through BRRDA-	70.84907	
	ii. Through CFMS-	<u>1061.31863</u>	
		1132.16770	

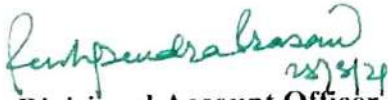
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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
25-3-21