

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

पत्रांक:- 124।

दिनांक:- 19/05/21

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।

18.5.2021

19/5/2021

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 18-May-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 Cum Empowered officer BRRDA Patna upto F/Y -2021-22 i. Through BRRDA- ii. Through CFMS-	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 (18-05-2021) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs. 15263.72097 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. 440.80177 lacs remaining unutilized at the end of the period under report.
		Total:- Expenditure the F/Y - 2021-22 i. Through BRRDA- ii. Through CFMS-	 9107.31127 <u>6156.40970</u> 15263.72097	
		Balance- i. Through BRRDA- ii. Through CFMS-	70.84907 <u>369.95270</u> 440.80177	

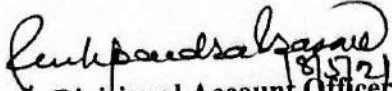
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

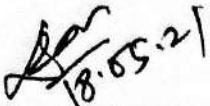
Kind of Checks exercised: -

- (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
 18.5.2021

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-19-05-2021

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	Madhepura Middle School to Shahpur	Binod Yadav	1.490	128.18400	98.8562	16.90063	5.00000	5.00000	13.34065	8.34450	Work in progress
2	2019-20	REO Path Pipal Perh to Navtoliya	Binod Yadav	2.267	174.79000	140.87122	23.11811	12.67591	12.67591	39.61222	26.93631	Work in progress
3	2020-21	Bhagwaipur to Nahar	Binod Yadav	1.149	99.14000	77.76033	10.42772	13.56224	13.56224	42.23568	28.67344	Work In Progress
4	2019-20	PMGSY Path Dabhari Yogi Yadav House to Pirbahe Asthan tol	Binod Yadav	2.204	158.26000	141.64288	19.10255	12.35442	12.35442	140.51433	128.15991	Complete
5	2016-17	Bhagwaipur Bhuneshwar Assthan to Mandal tol	Binod Yadav	1.837	97.02600	81.41182	3.10000	90.02713	90.02713	117.30393	27.27680	Work in progress
6	2020-21	T03 Manga Tol To Gwar Toli Manga	Abhishek Kumar	1.796	133.67000	125.69282	19.40008	0.00000	0.00000	35.84606	35.84606	Work in progress
7	2020-21	Marar Mushahari To Bharchaura Seema	Abhishek Kumar	0.594	76.92000	68.17961	7.73818	0.00000	0.00000	41.14066	41.14066	Work in progress
		Total:-		11.337	867.990	734.415	99.787	133.620	133.620	429.994	296.378	

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है।
- अधियावित राशि का पथवार भागीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार सभी पथों का अधियाचना एक साथ योजना आवश्यक है।
- निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
R.W.D. Works Division, Madhubani
18.5.2021