

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

पत्रांक:- 2780

दिनांक:- 4.10.2021

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 योजनाओं में आवंटन
Surrender करने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना
(एस0सी0) अंतर्गत योजनाओं उपलब्ध आवंटन को विहित प्रपत्र में तैयार कर Surrender की
जाती है।

अनु-1. विहित प्रपत्र।

विश्वासभाजन

San
04/10/21

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

Apete
4.10.2021.

Rural Works Department

MMGSY (SC) Surrender Request

Month-04-10-2021

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

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		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 (In Lacs)	Maintenance (In Lacs)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2015-16	Hathiyahi To Biraul SC Tol	SATYADEO CONSTRUCTION	1.070	81.28500	63.34255	3.23763	63.33268	61.04196	61.04196	-2.29072	Refund
2	2015-16	Mauahi Rajendra Yadav House to Ratikar Paswan tol PMGSY Road	M/S MAA BINDU CONSTRUCTION	1.993	177.68000	151.58731	4.05515	151.13534	124.56919	124.56919	-26.56615	Refund
3	2016-17	Basauli to Chhakori Tol	ABHISHEK KUMAR	3.120	184.18000	158.32800	3.86998	158.32855	146.46115	146.46115	-11.86740	Refund
4	2016-17	Kakraul to Kakraul Goth	ABHISHEK KUMAR	1.299	68.14800	60.05000	2.04192	60.03945	59.87103	59.87103	-0.16842	Refund
5	2016-17	REO Road Panchnayat Bhawan to Haripur Dih Tol Road	ANJU DEVI	1.948	91.62000	78.28669	2.23164	79.79304	79.55510	79.55510	-0.23794	Refund
6	2016-17	Darha Village to Paswan Tol Main Road	NILESH KUMAR	1.614	95.98800	80.78548	2.56351	76.74841	76.08188	76.08188	-0.66653	Refund
7	2016-17	PWD Khajauli to Matkol East	VIMLESH KUMAR CONSTRUCTION P.V.T.	2.310	160.05000	140.32645	11.80760	139.82646	136.51326	136.51326	-3.31320	Refund
8	2017-18	PMGSY Road to Dataru Badhai Tol	PARMANAND YADAV	1.091	87.32100	68.36139	7.20158	68.36139	67.71546	67.71546	-0.64593	Refund
9	2017-18	REO Road to Mushari	NARAYAN ENTERPRISE	2.871	235.99900	188.83025	20.09702	188.64949	185.06164	185.06164	-3.58785	Refund
10	2017-18	Hanuman Nagar Library to Khatwe Tol	RAMANAND SINGH	1.989	158.05800	122.18670	15.60964	121.99670	121.04797	121.04797	-0.94873	Refund
11	2017-18	Pakki Sadak Haripur Upendra Jha House to Thakur Tol	VINOD YADAV	1.989	159.56700	123.79709	15.50477	123.28962	123.19595	123.19595	-0.09367	Refund
12	2017-18	T01 Bindi Choudhary House to Yadav Tol	Shreya Techno Developers Private Limited	1.850	178.43300	141.72215	14.13272	141.72215	141.46330	141.46330	-0.25885	Refund
13	2017-18	Maksuda to Paswan Tol	VINOD YADAV	1.883	148.92300	115.18308	13.99087	115.10132	113.01440	113.01440	-2.08692	Refund
14	2017-18	Jay Baba Asthan to Koliakh via Bakuar	Pratush And Priya Construction Private Limited	1.269	103.48700	78.52113	10.67135	77.96169	77.17458	77.17458	-0.78711	Refund
15	2017-18	Saravdh Mohanpur to SH 52	M/S OM PRAKASH ENTERPRISES,PROP-LAKSHMAN KUMAR	1.073	83.94800	63.78704	8.43755	63.78704	62.90781	62.90781	-0.87923	Refund
16	2017-18	Rahi East middle school to Sahaspur via Kewan MMGSY road	RAMANAND SINGH	3.622	290.14000	223.01370	27.40165	222.99370	221.85742	221.85742	-1.13628	Refund
17	2017-18	Primary School amada ke samne to Madhubani kasah reo road	VIKASH KUMAR SINGH	1.260	99.94800	78.65347	6.94644	78.12281	77.29023	77.29023	-0.83258	Refund
18	2017-18	Sugauna Rambabu chowk to Kamla Tatbandh	Navneet Ranjan	0.608	50.07100	42.11294	4.69500	41.42834	40.59180	40.59180	-0.83654	Refund
19	2017-18	PWD Chichri Bujurg to REO Road Via Maithil Tol	AKSHAY KUMAR	0.450	34.67400	29.89800	2.76688	29.69800	15.19608	15.19608	-14.50192	Refund
20	2017-18	NH Pahi Tehyari to Pahi South Tol	MUKTAR YADAV	1.911	148.24500	114.85694	14.15443	114.30799	114.20359	114.20359	-0.10440	Refund
21	2017-18	SH-40 House Of Sultan to Raadh Paschim (Virat Seema)	CHANDRAMAULI SINGH	1.101	93.35000	85.86907	11.86509	82.43731	82.39676	82.39676	-0.04055	Refund
22	2017-18	Basopatti Kaluahi Road to Dhene Tola	Sumit Kumar	0.544	41.17200	36.19839	3.28267	36.18016	35.47144	35.47144	-0.70872	Refund
23	2017-18	PMGSY Ruchaili Masjid To Musalman Tol Ruchai	GULAB KHAN	0.880	71.62000	64.14377	8.32055	63.94377	63.67022	63.67022	-0.27355	Refund
24	2017-18	Laksayar To Manik Das Tol	M/S MAA CONSTRUCTION	1.236	85.26000	77.16938	10.72599	76.66938	74.65627	74.65627	-2.01311	Refund
25	2017-18	Laheriya Ganj to Laheriya Ganj Ansh	Daljeet Kumar Singh	0.238	19.13800	18.08530	1.56561	16.28269	16.28208	16.28208	-0.00061	Refund

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				Length (In Km/M)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
26	2017-18	Jhari Tol To Adarsh Nagar More Tak	VISHAL RAI	1.012	75.22000	67.57744	8.20940	67.06744	63.69919	63.69919	-3.36825	Refund
27	2017-18	Simri Got REO Pitch To Navtoli via Bhariya Muslim Tol	AMIT KUMAR SINGH	1.776	132.94000	119.59236	15.90607	118.00278	117.08875	117.08875	-0.91403	Refund
28	2017-18	PWD Pariyani Pokhar To Ghiwahi	PAWAN KUMAR JHA	1.414	104.46000	93.30573	11.88367	82.50689	80.17460	80.17460	-2.33229	Refund
29	2017-18	Mahhanna To Bhariya	M/S MUKESH KUMAR, PROP. MUKESH KUMAR YADAV	3.108	228.39000	206.45746	26.65401	204.61718	202.04065	202.04065	-2.57653	Refund
30	2017-18	Simri Janki Nagar Haat to Simri Dakghar	Sumit Kumar	0.518	38.29700	35.03158	4.03272	35.00721	32.20492	32.20492	-2.80229	Refund
31	2017-18	PMGSV Road Raghpopur to Bhariya	Rohini Raman Jha	0.911	67.59000	60.74156	7.52651	60.49157	59.99034	59.99034	-0.50123	Refund
32	2017-18	SHS2 Biscuit Factory To Bikau Tol	ANJU SINGH	1.811	135.55000	123.31601	15.63383	53.76824	53.76821	53.76821	-0.00003	Refund
33	2017-18	Nakti to Pachhi Via Mushari	DHARMENDRA KUMAR YADAV	0.769	47.97400	40.91152	6.87050	16.36461	0.00000	0.00000	-16.36461	Refund
34	2019-20	Rashidpur REO Path to Gauri Mearn	Raj Kumar Singh	1.343	101.24000	86.40656	14.64254	46.25254	0.00000	0.00000	-46.25254	Refund
35	2019-20	Marar Maktab to Bhakua Chowk	RAJENDRA THAKUR	0.740	62.32700	54.08302	6.35755	29.45128	27.05687	27.05687	-2.39441	Refund
36	2019-20	Lahetaganji to Marar Harijan Tol	BIMLESH KUMAR CONSTRUCTION PRIVATE LIMITED	1.320	97.82000	86.72904	11.42375	12.65617	12.61719	12.61719	-0.03898	Refund
37	2019-20	Nakti Teliya Pokhar To to Rampur	Amit Kumar Singh	1.144	90.17000	79.74145	14.57756	27.16515	14.72489	14.72489	-12.44026	Refund
38	2019-20	Teosa idgah to Balha harijan tola	Vinod Kumar Singh	0.711	62.84500	53.96868	3.98758	24.21690	24.09248	24.09248	-0.12442	Refund
39	2019-20	Bhandar Field to Phuhari Dom Tol	M/S Om Construction Prop Om	1.772	143.90000	124.41955	18.21861	23.33600	23.33532	23.33532	-0.00068	Refund
40	2019-20	SRIPURHATI PURWARI TOLA TO RWD ROAD	Namo Narayan	0.352	35.58200	31.90614	1.95014	21.89512	21.89312	21.89312	-0.00200	Refund
41	2020-21	REO Sadak to Badhai Tol Navtoli	Ranjan Kumar Singh	1.416	122.03300	94.13280	15.38849	27.60503	0.00000	0.00000	-27.60503	Refund
42	2020-21	T03 Barahara to Bahmotra	ALAY KUMAR SINGH	1.349	115.82500	89.74520	15.32420	41.61428	13.79624	13.79624	-27.81804	Refund
		Total:-		60.685	4610.46800	3853.16237	425.76437	3284.15587	3063.77334	3063.77334	-220.38253	Refund

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है।
- अधियावित 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 सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
- निर्गत राशि का जी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer

R.W.D. Works Division, Madhubani

04.10.2021

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 04-Oct-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 CFMS- Total:- Expenditure the F/Y - 2021-22 i. Through CFMS- Balance- i. Through CFMS-	 <u>7335.97443</u> 7335.97443 <u>7112.25062</u> 7112.25062 <u>223.72381</u> 223.72381	Certified that out of Rs. 7335.97443 lacs of grants-in-aid sanctioned the year upto 2021-22 (30-09-2021) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 7112.25062 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. 223.72381 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.

Sr. Divisional Account Officer
R.W.D Works Division, Madhubani


Executive Engineer
R.W.D Works Division, Madhubani

Apate
4.10.2021