

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

पत्रांक:- 9735

दिनांक:- 14/01/22

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 अध्याचना विहित प्रपत्र में आवश्यक कार्यवाई हेतु समर्पित किया जाता है।
अनु-1. विहित प्रपत्र।

विश्वासभाजन

10/01/22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।
10.1.22.

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-10-01-2022

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	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Jaghailla to Gausnagar via chauthrana	Amit Kumar Singh	2.663	197.01000	185.27173	12.43287	172.54008	172.54008	181.97974	9.43966	comp
2	2020-21	Chaura to Barkura	M/S MAA CONSTRUCTION	1.842	136.34000	118.00021	21.92240	111.27267	111.27267	114.49738	3.22471	comp
3	2020-21	Raghopur doorga sthaan To to peelahavar durga sthaan tak	Sri Amit Kumar Singh	2.395	194.26000	158.71182	23.50038	72.11016	72.11016	100.26145	28.15129	Work in progress
4	2020-21	BALIYA MANDAL TO CHOPAL TOL	M/S Om Construction	1.956	144.57125	140.50875	18.15075	0.00000	0.00000	56.81061	56.81061	Work in progress
5	2020-21	PANDAU DIH TOL TO RWD ROAD	M/S Om Construction	1.231	100.62000	84.88644	13.18697	0.00000	0.00000	23.54862	23.54862	Work in progress
6	2020-21	Kosi Canal to Marar North Tol	M/S Om Construction	1.468	115.52000	103.88549	12.14951	32.82097	32.82087	65.35318	32.53221	Work in progress
7	2019-20	Hospital Chowk to Teliya Pokhar	M/S Om Construction	1.229	104.38000	92.07581	12.17878	24.87770	24.87770	54.34310	29.46540	Work in progress
8	2020-21	NH 57 Sakri to Bhawanipur	Sri Nirmal Kr Prasad	3.001	221.33000	175.85135	32.05771	62.19055	62.19055	73.33020	11.13965	comp
9	2019-20	Sripur hati purwari tol to RWD road	Abhinav Singh	0.352	35.58200	31.90614	2.20826	26.40317	26.40317	30.59427	4.19110	comp
10	2020-21	Kewalpatti Khajauli More to Laxmipur Sidha Mukhya Marg	M/S Narayan enterprises	0.662	54.15500	47.75364	3.98548	28.91802	28.91802	33.04169	4.12367	comp
11	2020-21	Nakti Teliya Pokhar To to Rampur	Sri Amit Kumar Singh	1.144	90.17000	79.74145	14.57738	43.11928	43.11928	55.41572	12.29644	Work in progress
12	2020-21	Bhour Ghat to RCD Road	Sri Arvind Kumar Yadav	0.174	16.40700	12.97500	0.94878	0.00000	0.00000	10.91253	10.91253	Work in progress
13	2020-21	Lakhanpatti to Navtolia	M/S Supriya Enterprises	0.649	51.33000	45.59044	5.01329	30.10106	30.10106	40.21510	10.11404	Work In Progress
		Total:-		16.10300	1264.66525	1091.88654	159.87969	431.81358	431.81348	658.33385	226.51027	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित 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 अधिवाचना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी10 सी0 विपत्र 15 दिनांक के अन्दर बांटा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
R.W.D. Works Division, Madhubani
10/10/22
10.1.22

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 10-Jan-2022

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>8610.62149</u> 17788.78183	Certified that out of Rs. 17788.78183 lacs of grants-in-aid sanctioned the year upto 2021-22 (10.01.2022) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 17646.73817 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. 142.04366 lacs remaining unutilized at the end of the period under report.
		Total:-	17788.78183	
		Expenditure the F/Y - 2021-22 i. Through BRRDA- ii. Through CFMS-	9107.31127 <u>8539.42690</u> 17646.73817	
		Balance- i. Through BRRDA- ii. Through CFMS-	70.84907 <u>71.19459</u> 142.04366	

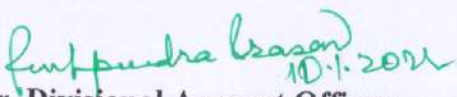
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

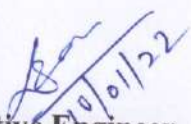
Kind of Checks exercised: -

- (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
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10.1.22