

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

पत्रांक:- 611 313.

दिनांक:- 15-03-2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवामें,

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।

14.3.22

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-14-03-2022

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	Jitwarpur To Serna	CHHAYA SINGH	1.397	104.27000	95.12741	12.3598	38.05096	38.05096	62.31984	24.26888	Work in Progress
2	2020-21	NH 105 to Khirkhriya Tol	Parth Construction,	0.785	69.27800	56.30695	8.02494	6.42797	6.42797	28.09784	21.66987	Work in Progress
3	2020-21	Laxmi Mandir to Mahadalit Tol Balua Dhat	Parth Construction,	1.038	99.16100	77.56571	7.79723	5.30690	5.30690	23.47564	18.16874	Work in Progress
4	2020-21	Nahar Malah Tol to Mahadalit Tol	MUKTAR YADAV	0.750	70.56200	56.70762	4.16570	0.00000	0.00000	12.99376	12.99376	Work in Progress
5	2020-21	Suridh Kumar Varma to Yadav Tola	Yaddu Commercial	0.399	30.28800	24.84541	1.94492	0.00000	0.00000	12.99376	12.99376	Work in Progress
6	2019-20	PMGSY Road Bathne to Rajput Tol	Avinash Kumar Singh	0.690	53.99500	50.58701	5.55406	40.32249	40.32249	46.64107	6.31858	Work in Progress
7	2019-20	Basuara to Malah Tol West	GULAB KHAN	1.276	100.92000	89.68006	12.54029	25.33244	25.33244	45.84309	20.51065	Work in Progress
8	2020-21	Main Road to Navoli Paswan	Awadhesh Kumar	0.710	61.76400	47.31624	8.12903	33.08798	33.08798	46.88013	13.79215	Work in Progress
9	2020-21	T01 TO KUKARI DOM GHAR KE NAJDIK	Rajnish Prasad Singh	0.818	90.79000	81.93703	10.08976	28.75071	28.75071	52.93564	24.18493	Work in Progress
10	2020-21	Main Road to Utiarwari Tola Dhobyahi Belam	Avinash Kumar Singh	1.109	103.06000	82.44657	11.64963	0.00000	0.00000	19.16632	19.16632	Work in Progress
11	2020-21	NH-105 Pramod Jha House to Madras Tol Shubhanakarur	Rajesh Kumar Jha	0.917	71.64000	66.00411	10.31769	14.35063	14.35063	37.95863	23.60800	Work in Progress
		Total:-	-	9.88900	855.72800	728.52412	92.57305	191.63008	191.63008	389.30572	197.67564	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मागीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रायित 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 डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
R.W.D. Works Division, Madhubani
14.3.22

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 14-Mar-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 from Secretary Cum Empowered officer BRRDA Patna upto F/Y -2021-22 i. Through BRRDA- ii. Through CFMS- Total:-	9178.16034 9749.85289 18928.01323	Certified that out of Rs. 18928.01323 lacs of grants-in-aid sanctioned the year upto 2021-22 (14-03-2022) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 18519.80037 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. 408.21286 lacs remaining unutilized at the end of the period under report.
		Expenditure the F/Y - 2021-22 i. Through BRRDA- ii. Through CFMS-	9107.31127 9412.48910 18519.80037	
		Balance- i. Through BRRDA- ii. Through CFMS-	70.84907 337.36379 408.21286	

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 Prasad
14.3.22
Sr. Divisional Account Officer
R.W.D Works Division, Madhubani

R.W.D
15/03/22
Executive Engineer
R.W.D Works Division, Madhubani
Apate
14.3.22