

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

पत्रांक:- ६९१३-१५०

दिनांक:- 12/4/2022

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 अध्याचना विहित प्रपत्र में आवश्यक कार्यवाई हेतु समर्पित किया
जाता है।

अनु-1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

11.4.22

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Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-11-04-2022

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	2019-20	Koshi Nahar to Chhauri Purl Mahadalit Tol	Manoj Jha	0.682	58.43900	48.29414	8.29141	0.00000	0.00000	33.18045	33.18045	Work In Progress
2	2020-21	Barahara Sugauna MMGSY Road to Barahara Jabdi	Krishna Nand Jha	1.525	146.37000	119.81490	14.09765	0.00000	0.00000	55.92292	55.92292	Work in Progress
3	2020-21	Bhubaneshwari Mandir to Sugauna Haat Tol	Gaurav Kumar Singh	0.733	62.41700	48.16590	7.48157	41.91464	41.91464	42.08271	0.16807	comp
4	2020-21	Yogendra Yadav to Paswan Tol Madhubani Tol	JUPITER INTECH PRIVATE LIMITED	0.345	30.27800	25.41284	2.16050	8.51310	8.41462	24.34240	15.82930	comp
5	2020-21	PMGSY Road Badhai Tol to Ram Tol Mohanpur	VARUN KUMAR	0.656	54.92900	49.72821	6.73127	27.24301	27.24301	47.28417	20.04116	Work in Progress
6	2020-21	Jagdish Singh House Gena Tol Chatbania to Brahman Tol Kalikapur	M/S Narayan Enterprises,	2.297	174.06100	143.35906	23.54614	0.00000	0.00000	67.69750	67.69750	Work In Progress
7	2019-20	Koshi Nahar to Chhauri Purl Mahadalit Tol	Manoj Jha	0.682	58.43900	48.29414	8.29141	0.00000	0.00000	33.18045	33.18045	Work In Progress
8	2020-21	T06 to Belhwar Choudhary Tol	Vishwanath Ojha	1.054	85.00000	77.96603	6.65374	0.00000	0.00000	6.22735	6.22735	Work In Progress
9	2019-20	Parsa Middle School to Bhagwaipur PWD Road	M/S MAA CONSTRUCTION	1.664	123.93000	112.17205	19.77298	104.08696	104.08696	105.65893	1.57197	comp
10	2020-21	T06 Pahari Durga Ashan to Paswan Tol Pilakhwar	Chandra Sekhar Mahto	2.179	181.64100	108.95716	21.19222	28.46616	28.46616	47.32864	18.86248	Work in progress
		Total:-		11.81700	975.50400	782.16443	118.21889	210.22387	210.12539	462.90552	252.68165	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रागणित 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 ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer

R.W.D. Works Division, Madhubani

11.4.22

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 11-Apr-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 -2022-23 i. Through BRRDA- ii. Through CFMS- Total:-	9178.16034 <u>10547.42908</u> 19725.58942	Certified that out of Rs. 19725.58942 lacs of grants-in-aid sanctioned the year upto 2022-23 (11-04-2022) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 18846.86714 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. 878.72228 lacs remaining unutilized at the end of the period under report.
		Expenditure the F/Y - 2022-23 i. Through BRRDA- ii. Through CFMS-	9107.31127 <u>9739.55587</u> 18846.86714	
		Balance- i. Through BRRDA- ii. Through CFMS-	70.84907 <u>807.87321</u> 878.72228	

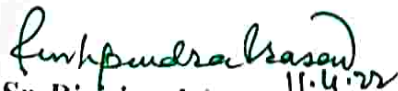
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.


 11.4.22
 Sr. Divisional Account Officer
 R.W.D Works Division, Madhubani


 11/04/22
 Executive Engineer
 R.W.D Works Division, Madhubani
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 11.4.22