

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

पत्रांक:- 2550 अ३

दिनांक:- 30.12.22

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।

30.12.22

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-30-12-2022

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	2020-21	Main Road to Dhoniya Tola	Prashant And Raj Construction Private Limited Op	0.819	75.47000	56.47355	7.25792	7.64330	7.64330	13.64875	6.00545	Work in progress
2	2019-20	REO Road Gauri das Tol to Baharwan Bhagwati Tol (Dokhar)	Ujjawal Kumar	1.240	98.53000	82.37633	14.43016	16.06250	16.06250	50.73954	34.67704	Work in progress
3	2019-20	Ramkhetari Muslim tol idgah to Simari hat	SHIVDANI ENGINEERS	0.978	75.98000	67.31503	9.45741	62.38952	62.38952	66.47806	4.08854	Work in progress
4	2019-20	RCC Bridge in between marar goth to marar at ch-50m Approach= PART-B	Shivdani Engineers	68.2 m	426.75000	348.5344	3.74172	211.96936	211.96936	253.33122	41.36186	Work Progress
5	2019-20	RCC bridge Beldarhi Jagdish Raut' House to Chorinad Beladarhi at ch 95m Part-B	Shivdani Engineers	180m	237.88887	194.67959	3.62456	177.97094	177.97094	189.29676	11.32582	Work in Progress
6	2020-21	Barahara Sugauna MMGSY Road to Barahara Jabdi	Krishna Nand Jha	1.525	146.37000	119.81490	14.09765	31.31684	31.31684	47.58961	16.27277	Work in Progress
7	2019-20	Jitwarpur Paswan Tol to Mandal Tol Marar	Rohini Raman Jha	1.171	97.76000	77.29173	10.82743	22.28891	22.28891	70.64286	48.35395	Comp
8	2020-21	Suridh Kumar Warma to Yadav Tola	Yaddu Commercial Prop Randhir Kumar Yadav	0.339	30.28800	24.84541	1.9492	7.27651	7.27651	24.44767	17.17116	Comp
9	2020-21	Main Road to Lakchha Tola Balat	Ranjeet Kumar Raut	1.889	161.31000	128.80271	18.15248	92.57910	92.57910	107.70215	15.12305	Work in Progress
10	2019-20	Dumri to Brahman Tol	MUKTAR YADAV	1.682	141.85000	129.93596	14.72896	93.69078	93.69078	122.13749	28.44671	Comp
11	2020-21	Haripur to PMGSY Road	Pawan Kumar Yadav	0.363	32.51000	26.33472	4.4671	10.75701	10.75701	19.20894	8.45193	Work in Progress
12	2019-20	T02 to Raja Tol	Ujjawal Kumar	1.326	98.98000	82.9499	12.61772	6.64396	6.64396	43.36879	36.72483	Work in Progress
Total:-				11.33200	1623.68687	1339.35423	115.34803	740.58873	740.58873	1008.59184	268.00311	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अतिप्रमाणित 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 भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राह्मण कार्यालय में उपलब्ध करायी जाना आवश्यक है।

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

130.12.22

MMGSY (SC) Fund for Work A/C No 36840432686
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 30-Dec-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 Empowered officer BRRDA Patna upto F/Y -2022-23 i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- Total:-	9178.16034 11199.67144 <u>1099.62181</u> 12299.29325	Certified that out of Rs. 12299.29325 lacs of grants-in-aid sanctioned the year upto 2022-23 (30-12-2022) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 21403.63723 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. 73.81636 lacs remaining unutilized at the end of the period under report.
	Expenditure the F/Y - 2022-23 i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- Balance- i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	9109.79946 11194.21596 <u>1099.62181</u> 21403.63723 68.36088 ✓ 5.45548 <u>0.00</u> 73.81636		

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.


30/12/22
Sr. Divisional Account Officer
R.W.D Works Division, Madhubani


30/12/22
Executive Engineer
R.W.D Works Division, Madhubani