

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

पत्रांक:- 1225 अ30

दिनांक:- 15/06/2022

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 लाभार्थी 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।

15-6-22

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Month-15-06-2022

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

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Allotment received	Total Expenditure as per MIS	Value of Measurement	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	Laxmipur to Pariyahi	Vinod Kumar Singh	0.644	52.491	40.06956	7.33874	0.000	0.000	28.77653	28.77653	Work in Progress
2	2020-21	Janki Mandir Bhagwatipur to Muslim Tol Parsa	JUPITER INTECH PRIVATE	2.146	156.245	139.05818	22.52001	0.000	0.000	22.93685	22.93685	Work in Progress
3	2019-20	Ramkhetri Muslim tol idga to Simari hat	SHIVDANI ENGINEERS	0.978	75.980	67.31503	9.45736	57.18592	57.18592	66.47807	9.29215	comp
4	2016-17	Chapahi Main Road to Chapahi Mushahari	VASMEEN	0.737	45.552	40.19580	0.19990	33.64884	32.01201	39.22517	5.57633	comp
5	2020-21	Ekdara Middle School to Hathiyahi Pakki Sadak	Mahendra Prasad Yadav	1.458	130.000	100.63940	15.24114	0.00000	0.00000	64.62730	64.62730	Work in Progress
6	2020-21	REO Sadak to Badhai Tol Navtohi	Ranjan Kumar Singh	1.416	122.033	94.13289	15.38230	0.00000	0.00000	51.46660	51.46660	Work in Progress
7	2019-20	PMGSY Road Bathne to Rajpur Tol	Avinash Kumar Singh	0.690	53.995	50.58791	5.55406	40.32249	40.32249	49.59917	9.27668	comp
8	2019-20	Bri Pharaoh Tol to Dih Tol	Dhruvach Singh	0.947	76.550	66.12018	11.79439	0.00000	0.00000	31.61678	31.61678	Work in Progress
9	2020-21	T02 to Dhanuk Tola	Binod Kumar Singh	0.946	78.314	65.02361	11.47202	0.00000	0.00000	32.97666	32.97666	Work in Progress
10	2019-20	Dumri to Brahman Tol	MUKTAR YADAV	1.682	141.850	129.93596	14.72896	57.48588	57.48588	122.13749	64.65161	comp
11	2020-21	Belwar Karmauli Road to Paswan Tol Sibipatti	KAMLESHWAR KUVAR	0.586	52.680	41.60310	6.75076	27.30270	27.30270	36.26749	8.96479	Work in Progress
12	2019-20	Raghopur doorga sthaan To to peelahavaar durga sthaan tak	Amit Kumar Singh	2.395	194.260	158.71182	23.54058	100.26145	100.26145	126.34823	26.08678	Work in Progress
		Total:-		14.62500	1179.95015	993.39245	143.98022	316.20728	314.57045	672.45634	356.24906	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिदाखिल राशि का पथवर मापीयुक्त की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिदाखिल एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डीओ सीओ विपत्र 15 दिनांक के अन्दर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
R.W.D. Works Division, Madhubani
15-6-22

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 15-June-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 -2022-23 i. Through BRRDA- ii. Through CFMS- Total:-	9178.16034 10547.42908 19725.58942	Certified that out of Rs. 19725.58942 lacs of grants-in-aid sanctioned the year upto 2022-23 (15-06-2022) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 19532.62549 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. 192.96393 lacs remaining unutilized at the end of the period under report.
		Expenditure the F/Y - 2022-23 i. Through BRRDA- ii. Through CFMS-	9108.16263 10542.02876 19650.19139	
		Balance- i. Through BRRDA- ii. Through CFMS-	69.99771 5.40032 75.39803	


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.

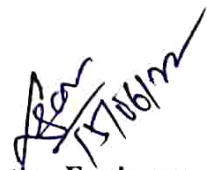
Kind of Checks exercised: -

- (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.


15-6-22
Sr. Divisional Account Officer
R.W.D Works Division, Madhubani


15/06/22
Executive Engineer
R.W.D Works Division, Madhubani
15-6-22