

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।
पत्रांक:- 472 अकू दिनांक:- 28/02/2022

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

अनु-1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

28.2.2022

28/02/22

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-28-02-2022

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	Hospital Chowk to Teliya Pokhar	M/S Om Construction Yaddu	1.229	104.38000	92.07581	12.17878	40.34787	40.34787	77.88902	37.54115	Work in progress
2	2020-21	Churi-Kharra Road Near Hat of Andhari Mushahari Tol	Commercial Prop Randhir Kumar Yadav	0.350	31.06500	23.92780	4.00744	0.00000	0.00000	13.92133	13.92133	Work in progress
3	2019-20	Sukki Jamun Chowk to Kamla Bandh Ghat Tol	Sumit Kumar	0.532	42.31900	36.03515	5.59656	0.00000	0.00000	11.46945	11.46945	Work in progress
4	2020-21	T06 Pahari Durga Asthan to Paswan Tol Pliakhwar	Chandra Sekhar Mahto	2.179	181.64100	108.95716	21.19222	0.00000	0.00000	59.41627	59.41627	Work in progress
6	2020-21	T03 to Balia Goth	Anish Kumar Tiwari	1.333	110.47000	95.72989	15.60129	0.00000	0.00000	29.10659	29.10659	Work in progress
7	2020-21	Mallah Toli to RWD Road	Sri Indrajeet Kumar Singh	0.194	17.87300	14.84868	1.11345	0.00000	0.00000	10.52018	10.52018	Work in progress
8	2020-21	Kali Asthan Rly Gumti to Usrahi Tol Mangrauni	Sri Pawan Kumar Jha	0.927	80.80000	69.89801	5.56254	0.00000	0.00000	46.10715	46.10715	Work in progress
9	2020-21	SH-52 Rampatti W-3 to Gausnagar W-6	Sri Anil Kumar Singh	0.334	35.10200	26.78298	1.80227	0.00000	0.00000	22.59540	22.59540	Work in progress
10	2020-21	Primary School Raghapur to Brahman Tola Raghapur	Akurath Construction/Prop Saurav Kumar	1.233	104.79000	80.61443	11.62738	30.35319	30.35319	60.81911	30.46592	Work in progress
11	2020-21	Ragunathpur ToYadav Tol	Sri Sai Traders Prop:-Prabhat Kumar	0.313	31.40600	23.29844	1.60076	17.16609	17.16609	23.21751	6.05142	Work in progress
12	2020-21	MALAH TOL TO MAHADALIT TOL	Commercial Prop Randhir Kumar	0.587	50.15300	42.19136	7.02065	26.20537	26.20537	38.62777	12.42240	Work in progress
13	2020-21	Bramotra to Mahadalit Tol	Shiva Construction, Prop- Manoj Kumar	1.030	87.97100	68.66168	10.00982	22.63929	22.63929	68.16021	45.52092	Work in progress
14	2020-21	PWD PATH RAGHUNATHIPUR SADAI TOL TO KAMLABARI RAM TOL TAK	Sri Pawan Kumar Yadav	1.049	78.77000	68.19909	8.95851	27.27964	27.27964	67.20734	39.92770	Work in progress
15	2020-21	Rasidpur Panchayat Bhawan to Balha REO Road	MUKESH KUMAR JHA	1.055	81.79000	73.25216	12.06145	34.98624	34.98624	50.95047	15.96423	Work in progress
16	2019-20	T02 Suresh Paswan House to Paswan tol	Sri Daljeet Kumar Singh	1.140	100.15700	80.51170	13.56514	41.25962	41.20865	53.64936	12.38974	Work In Progress
17	2020-21	AKSARPURA MADHIYA TO PMGSY SADAK	M/S Narayan Enterprises, Prop.	1.232	96.37000	85.27498	14.15018	0.00000	0.00000	55.43698	55.43698	Work In Progress

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Laacs)		Allotment received (In Laacs)	Total Expenditure as per MIS (in Laacs)	Value of Measurement (in Laacs)	Current Demand (in Laacs)	Remarks	
				Length (In Km/M)	Amount (In Laacs)	Main Work	Maintenance						
1	2	3	4	5	6	7	8	9	10	11	12	13	
18	2020-21	Part-A Mosmat Pul to Kanail Ram Tol	Sri Pradeep Kumar Jha	2.012	153.17976	111.46425	16.76251	60.49376	60.49376	93.98794	33.49418	Work in progress	
19	2020-21	Part-B HL RCC Bridge in Between Masomat Pul kanail Ram tol at ch-0.675 (with approach road 100m)		14.08	168.89240	138.74253	2.63727	108.71344	108.71344	108.71344	0	0	Work in progress
20	2020-21	Part-C HL RCC Bridge in Between Masomat Pul kanail Ram tol at ch-0.765 (with approach road 100m)		28.12	265.70943	219.75503	2.67030	187.04455	187.04455	187.04455	187.04455	0	Work in progress
		Total:-	58.92900	1823.43859	1460.22113	168.11852	596.48906	596.43809	1078.84007	482.35101			

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्राणित 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

28.2.22

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 28-Feb-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 Empowered officer Cum officer BRRDA Patna upto F/Y -2021-22 i. Through BRRDA- ii. Through CFMS-	9178.16034 9461.91380 <u>18640.07414</u>	Certified that out of Rs. 18640.07414 lacs of grants-in-aid sanctioned the year upto 2021-22 (28.02.2022) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 18472.83061 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. 167.20775 lacs remaining unutilized at the end of the period under report.
	Total:-	18640.07414		
	Expenditure the F/Y - 2021-22 i. Through BRRDA- ii. Through CFMS-	9107.31127 9365.51934 <u>18472.83061</u>		
	Balance- i. Through BRRDA- ii. Through CFMS-	70.84907 96.39446 <u>167.20775</u>		


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.

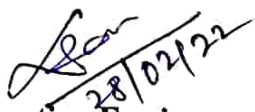
Kind of Checks exercised: -

- (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
28.2.22