

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

पत्रांक:- 746 अ3.

दिनांक:- 29/3/22

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, मधुबनी।

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी,  
ग्रामीण कार्य विभाग,  
विश्वेश्वरैया भवन, बिहार, पटना।

विषय:-

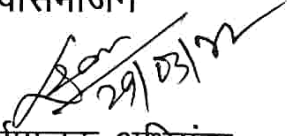
मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में  
आवंटन उपलब्ध कराने के संबंध में।

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।

29.3.22


# Rural Works Department

## MMGSY (SC) Allotment Requisition Format

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

Month-29-03-2022

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
1	2020-21	REO Sadak to Paswan Tol	Manoj Kumar	0.391	38.51200	31.98727	2.30811	0.00000	0.00000	14.50740	14.50740	Work in Progress
2	2020-21	T03 to Majhora Parti Yadavtol	Manoj Kumar	0.433	37.43700	34.13236	2.41863	0.00000	0.00000	15.45869	15.45869	Work in Progress
3	2020-21	Main Road to Lakshha Tola Balat	Ranjeet Kumar Raut	1.889	161.31000	128.80271	18.15248	81.06846	81.06846	101.62318	20.55472	Work in Progress
4	2017-18	L027 Saurath to Saurath East tol	M/S OM PRAKASH ENTERPRISES,PRO P-LAKSHMAN KUMAR	1.048	69.96600	58.16283	2.38715	16.19420	16.19420	41.71984	25.52564	Work in Progress
5	2019-20	Jitwarpur Paswan Tol to Mandal Tol Marar	Rohini Raman Jha	1.171	97.76000	77.29173	10.82743	0.00000	0.00000	39.80163	39.80163	Work in Progress
6	2020-21	Main Road to Yadav Tola Kesopur	Sumit Kumar	0.534	48.98100	38.4274	6.21086	0.00000	0.00000	12.98456	12.98456	Work in Progress
7	2019-20	Main Road to Purwari Tola Khatepur	Aleemullah Aamil	0.475	39.40700	33.32778	5.89930	22.14794	22.14794	23.83667	1.68873	Work in Progress
8	2020-21	PMGSY to Thurakha Mallah Tol	M/S Vikas Engineering Works Prop Bijay Kumar Singh	0.414	34.44174	31.75184	2.54896	0.00000	0.00000	27.84300	27.84300	Work in Progress
9	2020-21	Bandh to Thurakha Tol	M/S Vikas Engineering Works Prop Bijay Kumar Singh	0.430	36.85356	33.97529	2.64172	10.059734	10.04362	29.60510	19.545366	Work in Progress
10	2020-21	L038 Rahi Tol to Purb Tol Madhubani Tol	Shailendra Kumar	1.003	88.11600	70.32660	10.00657	0.00000	0.00000	29.36394	29.36394	Work in Progress
<b>Total:-</b>				7.78800	652.78430	538.18581	63.40121	129.47033	129.45422	336.74401	207.27368	

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

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 ग्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

**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 29-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 form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2021-22 i. Through BRRDA- ii. Through CFMS-	9178.16034 9749.85289	Certified that out of Rs. 18928.01323 lacs of grants-in-aid sanctioned the year upto 2021-22 (29-03-2022) 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. 81.14609 lacs remaining unutilized at the end of the period under report.
		Total:-	18928.01323	
		Expenditure the F/Y - 2021-22 i. Through BRRDA- ii. Through CFMS-	9107.31127 9739.55587 18846.86714	
		Balance- i. Through BRRDA- ii. Through CFMS-	70.84907 10.29702 81.14609	

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.

*[Signature]*  
29/03/22

Executive Engineer  
R.W.D Works Division, Madhubani  
Aptar  
29.3.22