

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

पत्रांक:- 2336 अ/० दिनांक:- 29/12/23

प्रेषक,

ई० रामबाबू
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 (एस०सी०) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (एस०सी०) अंतर्गत चल रहे योजनाओं में कराये गये 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।

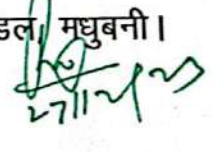
विश्वासमाजन



ई० रामबाबू

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

Rural Works Department
MMGSY (SC) Allotment Requisition Format

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

Month-26-12-2023

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		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	PMGSY Road Ruchail to Moin Tol	Manoj Kumar Singh	2.633	221.61000	187.88833	22.41619	145.79374	145.79374	186.45189	40.65815	Ongoing
2	2019-20	MOHANPUR TO SAHARWA MUSHARI TOL	Manoj Kumar Singh	1.234	297.05000	88.43390	11.40011	46.97384	46.97384	85.91868	38.94484	Ongoing
3	2019-20	Sahorva Asthan to Gopal Sah House	PARMANAND YADAV	1.137	119.39000	95.22940	11.13379	23.42790	23.42790	34.21213	10.78423	Ongoing
4	2020-21	Barahara Sugauna MMGSY Road to Barahara Jabdi	Krishna Nand Jha	1.525	146.37000	119.81490	14.05349	47.58961	47.58961	95.98591	48.39630	Ongoing
5	2019-20	Marar Goth to Marar	SHIVDANI ENGINEERS	0.658	56.54000	42.83345	6.62002	10.87760	10.87760	42.21525	31.33765	Ongoing
6	2019-20	T02 to Raja Tol	Ujjawal Kumar	1.326	98.98000	82.94990	12.61772	74.59095	74.59095	79.71223	5.12128	Physically Comp
7	2020-21	REO Sadak to Badhai Tol Navtoli	Ranjan Kumar Singh	1.416	122.03300	94.13280	15.38849	35.61489	35.61489	70.95088	35.33599	Physically Comp

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				Length (In Km/M)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
8	2019-20	BARA GHAT TO MASZID	Binay Prasad	1.744	156.25000	453.46475	14.11229	81.58516	81.58516	101.49021	19.90505	Ongoing
9	2020-21	T01 Raanti Rajnagar to Dakshinwari Tol Bharia	Prashant And Raj Construction Private Limited Opc	1.043	88.60300	65.60903	11.38467	47.16650	47.16650	48.17690	1.01040	Ongoing
10	2020-21	Harijan Chaupal MMGSY Road to Muslim Tola Dokahar	Akurath Construction/Pro Saurav Kumar	1.531	125.24000	92.61534	15.47967	69.33960	69.33960	91.12023	21.78063	Ongoing
11	2019-20	Pakki Road Viklang School Andah to Koyala Moin Baturi	UPENDRA YADAV	2.858	240.09000	192.02083	26.95328	167.51843	167.51843	191.26189	23.74346	Ongoing
		Total:-		12.716	1306.82600	930.35646	119.12677	513.62019	513.62019	745.11408	231.49389	


 Executive Engineer
 Road 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 ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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 26-Dec-2023

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 -2023-24 i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- Total:-	9178.16034 4128.22100 <u>14744.55580</u> 28050.93714	Certified that out of Rs. 28050.93714 lacs of grants-in-aid sanctioned the year upto 2023-24 in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 27549.32733 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. 501.60981 lacs remaining unutilized at the end of the period under report.
		Expenditure i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- Balance- i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	9109.79946 3948.42354 <u>14491.10433</u> 27549.32733 68.36088 179.79746 253.45147 <u>501.60981</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