

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

पत्रांक:- 48 313-

दिनांक:- 04-1-23

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 संपर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम संपर्क 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।

2.1.23

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-02-01-2023

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction Length (In Km/M)	Amount (In Lacs)	Agreement Amount (In Lacs)	Main Work	Maintenance	Allotment received (In Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	2019-20	Mahua Chowk to Sonmani	Binay Prasad	2.078	162.22000	137.96365	19.29827	0.00000	0.00000	67.59027	67.59027	67.59027	Work in Progress
2	2019-20	Mosmat Pul to Kanail Ram Tol	Pradip Kumar Jha	2.012	143.28600	111.46425	16.70979	93.98794	93.98780	95.07596	1.08802	1.08802	Comp
3	2019-20	Part-C HIL RCC Bridge in Between Masomat Pul kanail Ram tol at ch-0.765 (with approach road 100m)	Sri Pradeep Kumar Jha	28.120	265.70943	219.75503	2.67030	125.81306	125.81306	126.02848	0.21542	0.21542	Comp
4	2020-21	Belwar Karmauli Road to Paswan Tol Sibipatti	KAMLESHWAR KUVAR	0.586	52.68000	41.60310	6.75076	32.32298	32.32298	35.26494	2.94196	2.94196	Work in progress
5	2019-20	Raghopur doorga sthaan To to peedakhavaar durga sthaan tak	Amit Kumar Singh	2.395	194.26000	158.71182	23.54058	111.87005	111.87005	125.88753	11.01748	11.01748	Comp
6	2020-21	T05 Reysat Tola to Reysat Tola	Avinash Anand	0.680	63.78600	48.57853	7.42684	16.05999	16.05999	28.70134	12.64135	12.64135	Work in progress
7	2019-20	Ranti PCC Road Paswan Tol to Kayasth Tol Via Khatwe Tol	Brajesh Kumar Kushwaha	0.473	36.56100	34.15911	6.01562	22.74607	22.74607	27.31925	4.57318	4.57318	Work in progress
8	2020-21	SH-52 Bhagwanpur Chowk to Maharaiganj Brahman Tola	Bined Yadav	1.427	128.77000	101.95831	14.02876	45.88044	45.88044	97.48869	51.60825	51.60825	Work in progress
9	2017-18	Raghopur Sanjay mukhiya's house to Musahari via pilakhawar reo road	Sajjan Devi	0.652	53.19400	49.21243	6.49888	10.71130	10.71130	49.01635	38.30505	38.30505	Work in progress
10	2019-20	Nakti west samudayik bhawan to Alichak via choudhrana koilakh reo road	Nil Kamal Singh	1.696	135.38000	110.11557	19.08464	83.83694	83.83694	107.76746	23.93052	23.93052	Work in progress
11	2019-20	LACHMIPUR SANT NAGAR TP PMGSY SADAQ	ABHISHEK KUMAR	1.004	82.18000	76.89075	6.32407	66.38946	66.38946	70.66907	4.27961	4.27961	COMP
12	2020-21	Bihnagar Middle School to Plusbani	Sandeep Kumar Singh	0.836	75.05000	59.83878	9.20401	11.97997	11.97997	37.77531	25.79534	25.79534	Work in Progress
		Total:-		41.95900	1393.07643	1150.25133	137.55252	621.59820	621.59820	868.58465	243.98645	243.98645	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिदायित राशि का पथदार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिदायना एक साथ नोजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रॉड कार्यालय में उपलब्ध करवा जाना आवश्यक है।

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

21/1/2023

MMGSY (SC) Fund for Work A/C No 36840432686
FROM GFR 19-A
 (See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 02-Jan-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 form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2022-23 i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- Total:- 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)-	9178.16034 11199.67144 <u>1099.62181</u> 12299.29325 	

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: -

- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and Test check conducted by the Assistant Engineer/ Executive Engineer
- All other formalities have been observed.

3. Physical Progress achieved:-

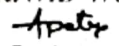
- Construction of Road Works.
- Construction of CD Works.


 2.1.23

Sr. Divisional Account Officer
 R.W.D Works Division, Madhubani


 27/01/23

Executive Engineer
 R.W.D Works Division, Madhubani


 2-1.23