

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

पत्रांक:- 344 अड्ड

दिनांक:- 22/02/2023

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।

# Rural Works Department

## MMGSY (SC) Allotment Requisition Format

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

Month-22-02-2023

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	2020-21	T01 Raanti Rajnagar to Dakshinwari Tol Bharia	Prashant And Raj Construction Private Limited Ope	1.043	88.60300	65.60903	11.38467	31.38718	31.38718	37.85007	6.46289	Wok in Progress
2	2020-21	T02 Suresh Paswan House to Paswan tol	Daljeet Kumar Singh	1.140	100.15700	80.51170	13.56634	53.64936	53.64554	80.35858	26.70922	comp
3	2020-21	Bhubaneshwari Mandir to Suguna Hlaat Tol	Gaurav Kumar Singh	0.733	62.41700	48.16590	7.48157	42.08271	42.08271	42.60274	0.52003	comp
	2019-20	L047 plikhavar to Chakdah nand nagar mahadalit tola	Ranjan Kumar Singh	1.334	110.76000	98.94207	12.73271	42.56408	42.56408	53.24943	10.68535	Wok in Progress
	2019-20	Main Road to Musa Nagar Tola	GULAB KHAN	1.123	325.79000	76.59978	10.83357	38.96861	38.96861	55.81973	16.85112	Wok in Progress
	2019-20	Sukki Jammun Chowk to Kamla Bandh Chat Tol	Sumit Kumar	0.532	42.31900	36.03515	5.59656	6.42289	6.42289	11.46945	5.04656	Wok in Progress
	2019-20	Mahua PMGSY Road to Korahiya	Manoj Jha	0.696	50.33800	43.69142	6.39953	18.61056	18.61056	33.23314	14.62258	comp
	2019-20	Koshi Nahar to Chhauri Purl Mahadalit Tol	Manoj Jha	0.682	58.43900	48.29414	8.29141	18.58105	18.58105	33.18045	14.59940	Wok in Progress
	2020-21	Terrahi Chowk to Mallah Tol	Manoj Jha	0.754	66.56600	54.01221	4.39938	38.16455	38.16455	45.88196	7.71741	comp
	2020-21	Janki Mandir Bhagwatpur to Muslim Tol Parsa	JUPITER INTECH PRIVATE LIMITED	2.146	177.93000	139.05818	22.52836	12.84464	12.84464	25.66246	12.81782	Wok in Progress
	2019-20	Basuara to Mallah Tol West	GULAB KHAN	1.276	100.92000	89.68006	12.54029	36.81840	36.81840	46.46031	9.64191	Wok in Progress
		Total:-		11.45900	1184.23900	780.59964	115.75439	340.09403	340.09021	465.76832	125.67429	

नोट:-

1. खर्च का बिलान MIS से होना आवश्यक है।
2. अधिकाधिक राशि का पथवार मापीयुस्त की प्रथम एवं अन्तिम पेज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पर्यों का अधियाचना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डीओ सीओ विपत्र 15 दिनांक के अन्दर ब्रॉड कायालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer  
Rural Works Division, Madhubani  
12/02/23

**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 22-Feb-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:-	9178.16034 11199.67144 <u>1099.62181</u> 12299.29325	Certified that out of Rs. 12299.29325 lacs of grants-in-aid sanctioned the year upto 2022-23 (22-02-2023) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 21407.06600 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. 70.38753 lacs remaining unutilized at the end of the period under report.
		Expenditure the F/Y - 2022-23 i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	9109.79946 11197.64473 <u>1099.62181</u> 21407.06600	
		Balance- i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	68.36088 2.02671 <u>0.00</u> 70.38759	

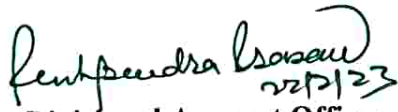
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

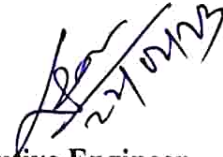
Kind of Checks exercised: -

- (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**  
22/2/23