

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

पत्रांक:- 468 अ३०

दिनांक:- 24/03/2023

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

  
24/03/23

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-24.03.2023

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	2017-18	Jitwarpur To Serma	CHHAYA SINGH	1.397	104.27000	95.12741	12.35980	51.64153	51.64153	84.75837	33.11684	Work in Progress
2	2019-20	Nazirpur Kalaua pokhar to Kanail South tol	VIKASH KUMAR SINGH	2.215	160.04	139.10316	22.07321	51.32122	51.32122	85.74017	34.41895	Work in Progress
3	2017-18	L027 Saurath to Saurath East tol	M/S OM PRAKASH ENTERPRISES, Rajnish Prasad Singh	1.048	69.96600	58.16283	2.38715	30.48856	30.48856	73.52838	43.03982	Work in Progress
	2019-20	T01 TO KUKARI DOM GHAR KE NAJDIK	Rajnish Prasad Singh	0.818	90.79000	81.93703	10.08976	42.29296	42.29296	52.93564	10.64268	Work in Progress
	2020-21	Gauv Seema to Gulguiliya Tol	Pawan Kumar Yadav	0.344	32.48800	26.61520	4.22015	0.00000	0.00000	15.70819	15.70819	Work in Progress
	2017-18	Upendra Chowk to Kewanpatti	Shreya Techno Developers Private Limited	1.800	149.06900	115.57553	12.80739	46.23021	46.23021	74.92917	28.69896	Work in Progress
	2020-21	Main Road to Yadav Tola Kesopur	Sumit Kumar	0.534	48.98100	38.42740	6.21086	7.27135	7.27135	13.16916	5.89781	Work in Progress
	2019-20	Navtoliya REO to Navtoliya Brahmsathan Tak	M/S Mukesh Kumar	1.320	99.00000	91.50413	5.74177	81.88619	81.88619	84.93655	3.05036	Comp
	2020-21	MMGSY Road to Purwari Tol	Sri Sai Traders	0.461	47.97900	37.97238	2.50899	0.00000	0.00000	33.13228	33.13228	Work in Progress
	2019-20	NH-105 Pramod Jha House to Madras Tol Shubhankarur	Rajesh Kumar Jha	0.917	71.64000	66.00411	10.31769	27.57111	27.57111	50.14983	22.57872	Work in Progress
	2020-21	Shoharai to Mohddinpur West Tol	SUMAN KUMAR JHA	2.905	257.74100	210.39387	25.03317	44.90702	44.90702	86.53260	41.62558	Work in Progress
	2019-20	Laxminagar to Mandal Tol	Raju Kumar	1.079	88.79000	89.14461	11.50223	22.00200	22.00200	88.14461	66.14261	Work in Progress
		Total:-		14.83800	1220.75400	1050.05766	125.25217	405.61215	405.61215	743.66495	338.05280	

नोट:-

1. छर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त 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 पथों का अधियाचना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राड कायालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D. Works Division, Madhubani

Executive Engineer



**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 24-Mar-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 12183.90005 <u>1099.62181</u> 22461.68220	Certified that out of Rs. 22461.68220 lacs of grants-in-aid sanctioned the year upto 2022-23 (24-03-2023) 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. 1054.61620 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 986.25532 <u>0.00</u> 1054.61620	

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.

  
**Executive Engineer**

**R.W.D Works Division, Madhubani**