

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

पत्रांक:- 749 अनु०

दिनांक:- 30-05-2023

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 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।
30/05/23

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 30-MAY-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 Empowered officer BRRDA Patna upto F/Y -2023-24 i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- Total:- Expenditure i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- Balance- i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	9178.16034 12487.52250 <u>2004.20015</u> 23669.88299 9109.79946 12244.09764 <u>2004.20015</u> 23358.09725 68.36088 243.42486 <u>0.00</u> 311.78574	Certified that out of Rs. 23669.88299 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. 23358.09725 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. 311.78574 lacs remaining unutilized at the end of the period under report.

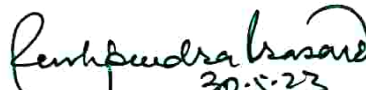
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.


30.5.23
Sr. Divisional Account Officer
R.W.D Works Division, Madhubani


30/5/23
Executive Engineer
R.W.D Works Division, Madhubani

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-30-05-2023

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/NI)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Ranti Rajnagar Raod Md. Aziz House to Chhota Sonwari	Prashant And Raj Construction Private Limited Ope	0.987	85.712	63.34398	10.12695	10.08662	10.08662	30.89879	20.81217	On-going
2	2020-21	T06 Pahari Durga Asthan to Paswan Tol Plakhar	Chandra Sekhar Mahito	2.179	181.641	108.95716	21.19222	41.54415	41.54415	47.41845	5.87430	On-going
3	2020-21	MMGSY Road to Balha Bramasthan Tol	Chandra Sekhar Mahito	1.027	90.951	69.34345	11.32474	9.33061	9.33061	26.03846	16.70785	On-going
4	2020-21	Main Road to Kaist Tol Balat	Chandra Sekhar Mahito	0.933	88.69	69.60959	9.73770	17.86319	17.86319	45.37048	27.50729	On-going
5	2017-18	T03 to Bhariya aur Mushhari tol	Shreya Techno Developers Private Limited	1.176	93.792	71.32004	9.40089	61.71276	61.71276	66.76506	5.05230	Comp
6	2020-21	SH-52 Bhagwanpur Chowk to Maharaiganj Brahman Tola	Binod Yadav	1.427	128.77	101.95831	14.02876	82.00622	82.00622	97.48869	15.48247	Comp
7	2020-21	T06 Bajrang Chowk to Purwari Tol Plakhar	SAURABH ABHISHEK	1.701	142.5	108.95716	19.22789	24.44428	24.44428	32.88317	8.43889	On-going
8	2017-18	Upendra Chowk to Kewarnpati	Shreya Techno Developers Private Limited	1.8	149.069	115.57553	12.80739	54.83990	54.83990	74.92917	20.08927	On-going
9	2017-18	Balat REO road to Bagahi Bandh	Shreya Techno Developers Private Limited	2.396	181.525	137.74051	17.85268	128.27291	128.27291	133.41048	5.13757	Comp
10	2017-18	Raghopur Sanjay mukhiya's house to Mushhari via plakhawar reo road	Sujan Devi	0.652	53.194	49.21243	6.49888	26.03332	26.03332	49.01635	22.98303	Comp
11	2020-21	T02 to Dhanuk Tola	Binod Kumar Singh	0.946	78.314	65.02361	11.47202	32.17169	32.17169	42.77724	10.60555	On-going
12	2020-21	Beldarhi Sima to Harizantol Kurmitol	M/S Vikas Engineering Works Prop Bijay Kumar Singh	1.178	106.19	97.61755	10.12190	43.26805	43.26805	61.81151	18.54346	Comp
13	2019-20	SRIPUR HATI MANDAL TOL TO BARIHI TOL	Thakur Contractor And Developers Private Limited	0.987	82.99	72.64318	11.13420	64.62700	64.62700	71.55058	6.92358	Comp
14	2020-21	Kali Asthan Rly Gumi to Ustrahi Tol Mangrauni	PAWAN KUMAR JHA	0.927	80.8	69.89801	5.56254	52.84276	52.84276	64.42457	11.58181	Comp
15	2019-20	BALIYA MANDAL TO CHOPAL TOL	M/S Om Construction Prop Om Narayan	1.956	162.62	140.50875	18.15075	56.81061	56.81061	101.09923	44.28862	On-going
16	2019-20	MAHADALIT TOL TO REO ROAD	M/S Om Construction Prop Om Narayan	1.925	155.71	132.43637	21.75746	101.91225	101.91225	131.41136	29.49911	On-going

[Signature]

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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
17	2019-20	PMGSY Lohat Bhagwatipur Road to Gadhiya South Tol	Pawan Kumar Yadav	1.4	116.261	101.82483	15.40892	39.45783	39.45783	56.36832	16.91049	On-going
18	2020-21	Bathane Mahadali Tol to Dhobi Tol	Pankaj Kumar Jha	0.477	49.184	36.36831	2.48179	21.48126	21.48126	28.19782	6.71656	On-going
19	2020-21	Sagarpur Yadav Tol to Muslim Tol	M/S Ram Bilas Singh	1.963	173.935	129.43749	20.71306	32.89826	32.89826	67.94527	35.04701	On-going
20	2020-21	Navoliya to PMGSY Road	Akurath Construction/Pro Saurav Kumar	1.491	133.579	97.55457	14.80045	28.58988	28.58988	34.15265	5.56277	On-going
21	2020-21	Janki Mandir Bhagwatipur to Muslim Tol Parsa	JUPITER INTECH PRIVATE LIMITED	2.146	177.93	139.05818	22.52836	21.81712	21.81712	25.66246	3.84534	On-going
22	2020-21	Barahara Sugaula NMGSY Road to Barahara Jabdi	Krishna Nand Jha	1.525	146.37	119.8149	14.05349	42.70779	42.70779	47.58961	4.88182	On-going
23	2020-21	T05 Revasat Tola to Revasat Tola	Avinash Anand	0.68	63.786	48.57853	7.42684	24.90894	24.90894	28.70135	3.79241	On-going
24	2020-21	MMGSY Road Ratikar Bajinath Rawat House to Paswan Tol Bahaha	M/S Maan Bindu Construction	0.915	80.02	62.25284	10.55760	0.00000	0.00000	39.25494	39.25494	On-going
		Total:-		32.79400	2803.53300	2209.03528	318.36748	1019.62740	1019.62740	1405.16601	385.53861	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखिता 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 ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
Division, Madhubani
30.5.23