

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

पत्रांक:- 2031 अनु

दिनांक:- 14.11.23

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 (सामान्य) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (सामान्य) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने की कृपा की जाय। आवंटन अध्याचना 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-14-11-2023

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Allotment received (In Lacs)	Total Expenditure as per MIS	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	REO Road Gauri das Tol to Baharwan Bhagwati Tol (Dokhar)	Ujjawal Kumar	1.24000	98.53000	82.37633	14.43016	50.73954	50.73954	61.41881	10.67927	Ongoing
2	2019-20	Main Road to Dhobiyahi Tola Dumari	Bimlesh Kumar Construction Private Limited	1.07400	92.11000	80.62871	5.48842	12.06739	12.06739	57.03764	44.97025	Ongoing
3	2020-21	Main Road to Kaist Toli Balat	Chandra Sekhar Mahto	0.93300	88.69000	69.60959	9.73770	45.37043	45.37043	54.37623	9.00580	Ongoing
4	2019-20	MOHANPUR TO SAHARWA MUSHARI TOL	Manoj Kumar Singh	1.23400	297.05000	88.43390	11.40011	9.80792	9.80792	46.97384	37.16592	Ongoing
5	2019-20	PMGSY Road Ruchail to Moin Tol	Manoj Kumar Singh	2.63300	221.61000	187.88833	22.41619	97.70424	97.70424	145.79374	48.08950	Ongoing
6	2020-21	Ekamma Brahmotra PMGSY Road Ram Narayan Ram House to Bhagwanpur Muslim Tola	Ajay Kumar Singh	1.18600	114.61000	88.10787	10.49459	0.00000	0.00000	30.17436	30.17436	Ongoing
7	2020-21	MMGSY Road to Balha Bramhasthan Tol	Chandra Sekhar Mahto	1.02700	90.95100	69.34345	11.32474	26.03846	26.03846	34.52214	8.48368	Ongoing
8	2020-21	NH 105 to Khirkhriya Tol	Parth Construction, Prop- Roshan Ranjan Jha	0.78500	69.27800	56.30695	8.02494	38.46414	38.46414	44.44046	5.97632	Ongoing

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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
9	2020-21	Laxmi Mandir to Mahadalit Tol Balua Dhat	Parth Construction, Prop- Roshan Ranjan Jha	1.03800	99.16100	77.56571	7.79723	23.47565	23.47565	63.96242	40.48677	Ongoing
		Total:-		11.15000	1171.99000	800.26084	101.11408	303.66777	303.66777	538.69964	235.03187	

[Signature]
24/11/23

[Signature]
Executive Engineer
Roads Division, Madhubani

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित 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 डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

MMGSY (Gen) Fund for Work
FROM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 14-Nov-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 (Gen) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2023-24 i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- Total:-	9178.16034 503.73112 9029.81236 18711.70382	Certified that out of Rs. 18711.70382 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. 18444.15332 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. 267.55050 lacs remaining unutilized at the end of the period under report.
		Expenditure the F/Y - 2023-24 i. Through BRRDA- ii. Through CFMS- iii. Loan Cheque-	9109.79946 304.54150 9029.81236 18444.15332	
		Balance- i. Through BRRDA- ii. Through CFMS- iii. Loan Cheque-	68.36088 199.18962 00.00000 267.55050	

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