

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

पत्रांक:- 5331नु०

दिनांक:- 11.01.24

प्रेषक,

ई० रामबाबू
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 (एस०सी०) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना
(एस०सी०) अंतर्गत चल रहे योजनाओं में कराये गये 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

ई० रामबाबू

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

Rural Works Department

Name of Division:- R.W.D. (W) Division, Madhubani
MMGSY (SC) Allotment Requisition Format

Month-11-01-2023

Month-11-01-2023

| 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/M) | Amount (In Lacs) | Main Work | Maintenance | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 2020-21 | T06 Pahari Durga Asthan to Paswan Tol Pilakhwar | Chandra Sekhar Mahto | 2.179 | 181.64100 | 108.95716 | 21.19222 | 64.11787 | 64.11787 | 105.48971 | 41.37184 | Ongoing |
| 2 | 2020-21 | Gauv Seema to Gulguliya Tol | Pawan Kumar Yadav | 0.344 | 32.48800 | 26.61520 | 4.22015 | 15.70819 | 15.70819 | 25.50505 | 9.79686 | Ongoing |
| 3 | 2019-20 | PANDAUL DIH TOL TO RWD ROAD | M/S Om Construction | 1.231 | 100.62000 | 84.88644 | 13.18697 | 40.53038 | 40.53038 | 67.67513 | 27.14475 | Ongoing |
| 4 | 2020-21 | T05 Reyasat Tola to Reyasat Tola | Avinash Anand | 0.680 | 63.78600 | 48.57853 | 7.42684 | 28.70135 | 28.70135 | 36.51841 | 7.81706 | Ongoing |
| 5 | 2020-21 | Main Road to Purwari Tola Navtoli | Vishwanath Ojha | 1.139 | 99.05000 | 87.36616 | 12.38942 | 15.12781 | 15.12781 | 22.32794 | 7.20013 | Ongoing |
| 6 | 2019-20 | Construction of H.L. Bridge in Mosmat Pul Kanail Ram tol at CH. 0.675(with Approch Road 100m) | Sri Pradeep Kumar Jha | 14.080 | 170.22108 | 138.74253 | 2.63727 | 125.89923 | 125.89923 | 136.38068 | 10.48145 | Comp |
| 7 | 2019-20 | Construction of H.L. Bridge in Mosmat Pul Kanail Ram tol at CH. 0.765(with Approch Road 100m) | Sri Pradeep Kumar Jha | 28.120 | 267.52200 | 219.75503 | 2.67030 | 209.63608 | 209.63608 | 210.62158 | 0.98550 | Comp |
| 8 | 2020-21 | Chauri -Kharra Road to Kujar Toli | JAYVODH JHA | 1.107 | 94.49000 | 70.87148 | 11.25650 | 37.16228 | 37.16228 | 47.15792 | 9.99564 | Ongoing |
| | | Total:- | | 48.880 | 1009.81808 | 785.77253 | 74.97967 | 536.88319 | 536.88319 | 651.67642 | 114.79323 | |

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 डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer

Public Works Division, Madhubani

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 11-Jan-2024

| 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 from Secretary Cum Empowered officer BRRDA Patna upto F/Y -2023-24 i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- Total:- | 9178.16034 4128.22100 <u>14744.55580</u> 28050.93714 | Certified that out of Rs. 28050.93714 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. 27549.32733 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. 501.60981 lacs remaining unutilized at the end of the period under report. |
| | | Expenditure i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- Balance- i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- | 9109.79946 3948.42354 <u>14491.10433</u> 27549.32733 68.36088 179.79746 253.45147 <u>501.60981</u> | |

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
