

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

पत्रांक:- 88/313/21 दिनांक:- 18/13/21

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

18/13/21

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।  
18.3.2021 18/13/21

**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 18-Mar-2021**

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 -2020-21 i. Through BRRDA- ii. Through CFMS- Total:-	9178.16034 <u>5747.06582</u> 14925.22616	Certified that out of Rs. 14925.22616 lacs of grants-in-aid sanctioned the year upto 2020-21 (18-03-2021) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs. 14334.58254 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. 590.64362 lacs remaining unutilized at the end of the period under report.
		Expenditure the F/Y - 2020-21 i. Through BRRDA- ii. Through CFMS-  Balance- i. Through BRRDA- ii. Through CFMS-	9107.31127 <u>5227.27127</u> 14334.58254  70.84907 <u>519.79455</u> 590.64362	

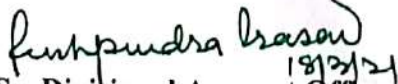
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


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  
18.3.2021

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

## Rural Works Department

### MMGSY (SC) Allotment Requisition Format

Month-18-03-2021

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	Laxminagar to Mandal Tol	Sri Raju Kumar	1.079	88.79000	77.63069	11.51392	0.00000	0.00000	22.00200	22.00200	Work in Progress
2	2020-21	T01 TO KUKARI DOM GHAR KE NAUDIK	Sri Rajnish Prasad	0.818	90.79000	81.93703	10.08973	0.00000	0.00000	28.75305	28.75305	Work in Progress
3	2017-18	KHEL MAIDAN TO BRAHMAN KALAM BAAG VIA MUKHIYA GHAR EVM PASWAN TOLA	Smt Smita Singh	0.911	68.70700	59.77818	7.44259	51.00501	51.00501	55.70441	4.69940	Comp.
4	2020-21	PWD PATH RAGHUNATHPUR SAIDAI TOL TO KAMILABARI RAM TOL TAK	Sri Pawan Kumar Yadav	1.049	78.77000	68.19909	8.95851	27.27964	25.17715	42.01991	14.74027	Work in progress
5	2020-21	Bined Thakur to Pathakol	Sri Manoj Kumar Sah	0.920	77.16000	69.77667	9.09693	30.07545	30.07545	37.69600	7.62055	Work Progress
6	2020-21	Pokhara Bhinda 0.00 to Pathak Tola	Sri Manoj Kumar Sah	1.675	159.79900	128.59774	15.25081	0.00000	0.00000	26.73275	26.73275	Work Progress
Total:-				6.452	570.01600	492.91940	70.35249	117.36010	116.25761	223.90812	116.54802	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार भागीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार समी पर्या 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।

  
 R.W.D. Works Division, Madhubani  
 18.3.21