

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

पत्रांक:- 2897 अगु

दिनांक:- 30-10-2024

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
ग्रामीण कार्य विभाग,
विश्वेश्वरैया भवन, बिहार, पटना।

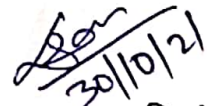
विषय:-

मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

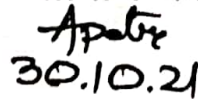
उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना(एस0सी0)
अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने की कृपा की
जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्यवाई हेतु समर्पित किया जाता है।
अनु-1. विहित प्रपत्र।

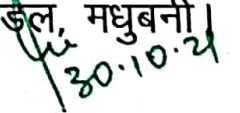
विश्वासभाजन


30/10/24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।


30.10.24


30.10.24

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-Oct-2021

SL NO	Name of Scheme	Sanction No. & date with Amount (in laes)	Amount Received (in laes)	Particulars
1.	Construction of Rural roads under MMGSY (SC) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2021-22 i. Through BRRDA- ii. Through CFMS- Total:- Expenditure the F/Y - 2021-22 i. Through BRRDA- ii. Through CFMS- Balance- i. Through BRRDA- ii. Through CFMS-	9178.16034 <u>8610.62149</u> 17788.78183 9107.31127 <u>7135.98107</u> 16243.29234 70.84907 <u>1474.64042</u> 1545.48949	Certified that out of Rs. 17788.78183 laes of grants-in-aid sanctioned the year upto 2021-22 (30-10-2021) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 16243.29234 laes 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. 1545.48949 laes remaining unutilized at the end of the period under report.

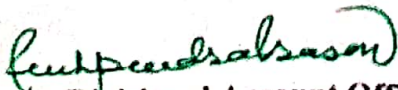
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

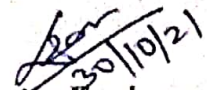
Kind of Checks exercised: -

- (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.


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


Executive Engineer
R.W.D Works Division, Madhubani
30.10.21

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

Rural Works Department MMGSY (SC) Allotment Requisition Format

Month-30-10-2021

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	2019-20	BUCHAVULI MADHIVA TOL TO MUSLIMI TOL	Sri Akshay Kumar	0.441	37.91600	35.60135	2.74566	26.40317	19.82021	30.59427	4.19110	comp
2	2020-21	PMGSY Sadak to Mandir Thuan Tol	Sri Vikram Kumar	0.542	45.40000	34.34421	6.22984	0.00000	0.00000	18.14261	18.14261	Work in progress
3	2019-20	SRIPEURHATI PURWARI TOLA TO RWD ROAD	Abhinav singh	0.352	35.58200	31.90614	2.20826	32.46380	32.46380	33.14752	0.68372	comp
4	2020-21	PWD PATH RAGHUNATHPUR SADAI TOL TO KAMLABARI RAM TOL TAK	Sri Pawan Kumar Yadav	1.049	78.77000	68.19909	8.95851	27.27964	27.27964	42.01991	14.74027	Work in progress
7	2019-20	Bhubaneshwari Mandir to Sugama Haat Tol	Sri Gaurav Kumar singh	0.733	62.41700	48.1659	7.48159	32.98918	29.14716	41.91464	8.92546	Work in progress
8	2020-21	NH 105 Basauli Chowk to Mandal Tol	Sri Chandrar Shekhar Mahro	1.795	154.61300	118.57534	20.53587	20.44071	20.44071	37.41119	16.97048	Work In Progress
Total:-				4.912	414.69800	336.79203	48.15973	139.57650	129.15152	203.23014	63.65364	

नोट:-

1. खर्च का बिलान MIS से होना आवश्यक है।
2. अभियानित राशि का पत्रधार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभियानित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पर्यो का अभियानना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D. Works Division, Madhubani
30.10.21