

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

पत्रांक:- ११३३अनु

दिनांक:- ०९/०२/२०२२

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

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

विषय:-

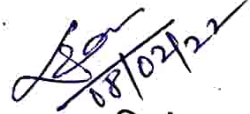
मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना
(एस०सी०) अंतर्गत चल रहे योजनाओं 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-१. विहित प्रपत्र।

विश्वासभाजन


०९/०२/२२

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।



८.२.२०२२

MMGSY (SC) Fund for Work A/C No 36840432686
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 08-Feb-2022

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 -2021-22 i. Through BRRDA- ii. Through CFMS-	9178.16034 9461.91380 <u>18640.07414</u>	Certified that out of Rs. 18640.07414 lacs of grants-in-aid sanctioned the year upto 2021-22 (08.02.2022) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 18569.22507 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. 438.90670 lacs remaining unutilized at the end of the period under report.
		Total:- Expenditure the F/Y - 2021-22 i. Through BRRDA- ii. Through CFMS-	9107.31127 9461.91380 <u>18569.22507</u>	
		Balance- i. Through BRRDA- ii. Through CFMS-	70.84907 <u>368.05763</u> <u>438.90670</u>	

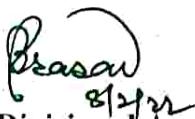
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

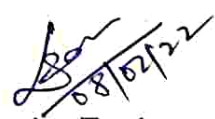
Kind of Checks exercised: -

- (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
Apate
8.2.22

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Month-08-02-2022

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

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	2019-20	RCC Bridge in between marar goth to marar at ch-50m Approach	Shivdani Engineers	68.2 m	426.75	348.5344	3.74172	0.00000	0.00000	156.11046	156.11046	Work Progress
2	2020-21	Bela Amiri Mahro' House to Beha	Sri Abhishek Kumar	1.024	80.69	70.31975	11.83076	31.77735	31.77735	52.61459	20.83724	In Progress
3	2020-21	GARHI SE MAHTO TOL	Sri Abhishek Kumar	1.421	108.94	88.01455	15.32932	26.23596	26.23596	40.30388	14.06792	In Progress
4	2020-21	Partharpur chowk to Balha North Sima	Hemlata Kumari	1.100	87.74	79.83642	13.20831	24.01787	24.01787	69.94213	45.92426	Work in progress
Total:-				70.74500	704.12000	586.70512	44.11011	82.03118	82.03118	318.97106	236.93988	

नोट:-

1. खर्च का बिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मशीनपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रायित 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 ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

8.2.22

R.W.D. Works Division, Madhubani

Executive Engineer

8.2.22