

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

पत्रांक:- 15803130

दिनांक:- 16.07.2022

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 (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

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।
16.7.2022

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 16-July-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 from Secretary Cum Empowered officer BRRDA Patna upto F/Y -2022-23 i. Through BRRDA- ii. Through CFMS- Total:- Expenditure the F/Y - 2022-23 i. Through BRRDA- ii. Through CFMS- Balance- i. Through BRRDA- ii. Through CFMS-	9178.16034 <u>10547.42908</u> 19725.58942 9108.16263 <u>10543.92722</u> 19652.08985 69.99771 <u>3.50186</u> 73.49957	Certified that out of Rs. 19725.58942 lacs of grants-in-aid sanctioned the year upto 2022-23 (16-07-2022) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 19652.08985 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. 73.49957 lacs 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: -

- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and Test check conducted by the Assistant Engineer/ Executive Engineer
- All other formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works.


Executive Engineer
R.W.D Works Division, Madhubani
16.7.22

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Month-16-07-2022

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/M)	Amount (In Lacs)	Main Work (In Lacs)	Maintenance (In Lacs)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Main Road to Dhoniya Tola	Prashant And Raj Construction Private Limited Opc	0.819	67.31055	56.47355	7.25792	0.00000	0.00000	13.64875	13.64875	Work Progress
2	2020-21	Main Road to Ghushkipati Tola	Binod Yadav	2.519	189.06664	174.37614	25.51170	21.97400	21.97400	62.14856	40.17456	Work Progress
3	2020-21	Sluice Gate to Gandhwar Dhunua Tol	Binod Yadav	3.644	286.94464	253.57298	37.44772	11.89769	11.89769	104.29519	92.39750	Work in Progress
4	2019-20	Naki west samudayik bhawan to Alichhak via choudhrana koiakh reo road	Nil Kamal Singh	1.696	120.41069	110.11557	19.08464	53.08420	53.08420	107.99980	54.91560	Work in Progress
5	2019-20	Rashidpur REO Path to Gauri Meera	Raj Kumar Singh	1.343	90.63943	86.40656	14.64254	0.00000	0.00000	33.37615	33.37615	Work in Progress
Total:-				10.02100	754.37195	680.94480	103.94452	86.95589	86.95589	321.46845	234.51256	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यवित्त राशि का पथवार मापीयुक्त की प्रथम एवं अन्तिम पेज की अभिलेखांकित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पर्यो का अधिव्यवना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का ढीठ सीधे विपत्र 15 दिनांक के अन्दर बांका कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
R.W.D. Works Division, Madhubani
16.7.22