

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

पत्रांक:- 2227 3-13

दिनांक:- 04-11-22

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, मधुबनी।

सेवार्थ,

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।  
28.10.22

**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 28-Oct-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 -2022-23 i. Through BRRDA- ii. Through CFMS- Total:-	9178.16034 <u>10926.72405</u> 20104.88439	Certified that out of Rs. 20104.88439 lacs of grants-in-aid sanctioned the year upto 2022-23 (28-10-2022) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 20029.24317 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. 75.64122 lacs remaining unutilized at the end of the period under report.
		Expenditure the F/Y - 2022-23 i. Through BRRDA- ii. Through CFMS-	9109.79946 <u>10919.44371</u> 20029.24317	
		Balance- i. Through BRRDA- ii. Through CFMS-	68.36088 <u>07.28034</u> 75.64122	


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.

  
 28/10/22  
 Sr. Divisional Account Officer  
 R.W.D Works Division, Madhubani

  
 28/10/22  
 Executive Engineer  
 R.W.D Works Division, Madhubani  
 28.10.22

**Rural Works Department**  
**MMGSY (SC) Allotment Requisition Format**

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

Month-28-10-2022

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		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	Ranti Rajnagar Raod Md. Aziz House to Chhota Sonwari	Prashant And Raj Construction Private Limited Opc	0.987	85.71200	63.34398	10.12695	0.00000	0.00000	14.40944	14.40944	Work in progress
2	2019-20	Marar Mushari to Bhatchaura Sima	ABHISHEK KUMAR	0.594	76.92000	68.17961	7.73819	41.14066	41.14066	66.07892	24.93826	Work in progress
		Total:-		1.58100	162.63200	131.52359	17.86514	41.14066	41.14066	80.48836	39.34770	

Executive Engineer

R.W.D. Works Division, Madhubani

28/10/22

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथदार 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 एरु साथ योजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।