

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

पत्रांक:- 2171 3130 दिनांक:- 08.12.23

प्रेषक,

ई० रामबाबू  
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 में कराये गये 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

ई० रामबाबू

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

**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 08-Dec-2023**

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 -2023-24 i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- Total:-	9178.16034 4128.22100 14221.64459 27528.02593	Certified that out of Rs. 27528.02593 lacs of grants-in-aid sanctioned the year upto 2023-24 in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 27258.84839 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. 269.17754 lacs remaining unutilized at the end of the period under report.
		Expenditure i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	9109.79946 3948.42354 14200.62539 27258.84839	
		Balance- i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	68.36088 179.79746 21.01920 269.17754	

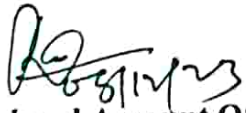
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


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.

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

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

# Rural Works Department

## MMGSY (SC) Allotment Requisition Format

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

Month-08-12-2023

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Allotment received (In Lacs)	Total Expenditure as per MHS	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
1	2	3	4	Length (In Km/M)	Amount (In Lacs)	Main Work	Maintenance	9	10	11	12	13
1	2019-20	T01 TO KUKARI DOM GHAR KE NAJDIK	Rajnish Prasad Singh	0.818	90.79000	81.93703	10.08976	62.95945	62.95945	77.51676	14.55731	Ongoing
2	2020-21	Janki Mandir Bhagwatipur to Muslim Tol Parsa	JUPITER INTECH PRIVATE LIMITED	2.146	177.93000	139.05818	22.52836	46.40936	46.40936	54.19050	7.78114	Ongoing
3	2020-21	T03 Majhora Mandir to Barahara Kauahi Tol	M/S ANANYA CORPORATION	1.184	98.57000	76.68814	11.67439	38.22456	38.22456	51.10530	12.88074	Ongoing
4	2020-21	L038 Rahi Tol to Purbhi Tol Madhubani Tol	Shailendra Kumar	1.003	88.11600	70.32660	10.00657	63.62231	63.62231	68.57713	4.95482	Ongoing
		Total:-		5.151	455.40600	368.00995	54.29908	211.21568	211.21568	251.38969	40.17401	

नोट:-

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

Executive Engineer  
Rural Works Division, Madhubani