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

पत्रांकः– 1770 अनु॰ दिनांकः– 18.10.23

प्रेषक,

ई० रामबाबू,
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल,मधुबनी।

सेवा में,

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

विषयः– 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 में कराये गये कार्यो के भुगतान हेतु आंवटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्यवाई हेतु समर्पित किया जाता है।

अनु–1. विहित प्रपत्र।

विश्वासभाजन
18/10/23
ई0 रामबाबू
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।
18/10/23
18/10/23

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 17-Oct-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)-	 9178.16034 12487.52250 13410.17509	Certified that out of Rs. 35096.87713 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. 35014.62941 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. 82.24772 lacs remaining unutilized at the end of the period under report.
		Total:- Expenditure i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- Balance- i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	35096.87713 9109.79946 12473.63566 13389.15589 35014.62941 68.36088 13.88684 21.01920 82.24772	

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.

18/10/23

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

18/10/23

Executive Engineer
R.W.D Works Division,Madhubani

17/10/23

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

Month-17-10-2023

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Allotment received (In Lacs)	Total Expenditure as per MIS	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	Sluice Gate to Gandhwar Dhunia Tol	Binod Yadav	3.644	326.32900	253.57298	37.44772	137.86513	137.86513	250.92236	113.05723	Comp
2	2020-21	Janki Mandir Bhagwatipur to Muslim Tol Parsa	JUPITER INTECH PRIVATE LIMITED	2.146	177.93000	139.05818	22.52836	25.66246	25.66246	46.40936	20.74690	Ongoing
3	2020-21	Main Road to Ghusakipatti Tola	Binod Yadav	2.519	215.26300	174.37614	25.51170	123.84001	123.84001	170.11264	46.27263	Comp
4	2020-21	PWD Road Ranjeet Das House to Buchan Singh House	Shailendra Kumar	1.465	120.43400	94.83537	13.49832	11.87804	11.87804	43.24281	31.36477	Ongoing
5	2020-21	MMGSY Road to Purwari Tol	Sri Sai Traders Prop:- Prabhat Kumar	0.461	47.97900	37.97238	2.50899	33.12228	33.12228	34.58008	1.45780	Comp
6	2020-21	MMGSY Road Ratikar Baijnath Rawat House to Paswan Tol Baluaha	M/S Maa Bindu Construction	0.915	80.02000	62.25284	10.55760	58.36525	58.36525	60.05819	1.69294	Comp
7	2020-21	T03 Gauri Das Tol to Uttari Tol Dokhar	Jai Dharamraj Enterprises	0.582	69.43129	65.30431	4.05754	0.00000	0.00000	33.45477	33.45477	Ongoing

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Allotment received (In Lacs)	Total Expenditure as per MIS	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
8	2019-20	RWD ROAD TO MAHADALIT TOLA	Binod Kumar Singh	0.709	62.57800	48.89773	6.61279	29.48055	29.48055	38.26155	8.78100	Ongoing
9	2020-21	T03 Majhoura Mandir to Barahara Kauahi Tol	M/S ANANYA CORPORATION	1.184	98.57000	76.68814	11.67439	20.76732	20.76732	38.23456	17.46724	Ongoing
		Total:-		13.62500	1198.53429	952.95807	134.39741	440.98104	440.98104	715.27632	274.29528	

18/10/23

18/10/23

Executive Enigneer

R.W.D. Works Division, Madhubani

18/10/23

नोटः–

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।