

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

पत्रांक:-

1597 अगुः

दिनांक:- 22/09/2023

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 अध्याचना 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
FROM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 22-Sep-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 from Secretary Cum Empowered officer BRRDA Patna upto F/Y -2023-24 i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- Total:- | 9178.16034 12487.52250 <u>13290.08982</u> 34955.77266 | Certified that out of Rs. 34955.77266 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. 34873.52494 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. |
| | | Expenditure i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- | 9109.79946 12473.63566 <u>13290.08982</u> 34873.52494 | |
| | | Balance- i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- | 68.36088 13.88684 0.00 <u>82.24772</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

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-22.09.2023

| 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 | Maintenance | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 2019-20 | RWD ROAD TO MAHADALIT TOLA | Binod Kumar Singh | 0.709 | 62.57800 | 48.89773 | 6.61279 | 21.86293 | 21.86293 | 29.48073 | 7.61780 | Ongoing |
| 2 | 2020-21 | Durga Mandir to Marukiya Bhola Mandal Tol | Anand Prasad | 0.955 | 83.04300 | 68.55075 | 11.36445 | 39.62654 | 39.62654 | 46.72599 | 7.09945 | Ongoing |
| 3 | 2020-21 | T06 to Bellwar Choudhary Tol | Vishwanath Ojha | 1.054 | 85.00000 | 77.96603 | 6.65374 | 6.22735 | 6.22735 | 20.94418 | 14.71683 | Ongoing |
| 4 | 2019-20 | L047 pilahawar to Chakdah nand nagar mahadalit tola | Ranjan Kumar Singh | 1.334 | 110.76000 | 98.94207 | 12.73271 | 53.24943 | 53.24943 | 77.14771 | 23.89828 | Ongoing |
| 5 | 2020-21 | Madhepura Middle School to Sahpur | Binod Yadav | 1.490 | 128.18400 | 98.85620 | 16.90723 | 47.38600 | 47.38600 | 97.99975 | 50.61375 | Ongoing |
| 6 | 2020-21 | Chauri-Kharra Road to Kujar Toi | JAYVODH JHA | 1.107 | 94.49000 | 70.87148 | 11.25650 | 0.00000 | 0.00000 | 19.33572 | 19.33572 | Ongoing |
| 7 | 2020-21 | L038 Rahi Tol to Purbi Tol Madhubani Tol | Shailendra Kumar | 1.003 | 88.11600 | 70.32660 | 10.00657 | 26.41455 | 26.41455 | 63.62231 | 37.20776 | Ongoing |
| | | Total:- | | 7.65200 | 652.17100 | 534.41086 | 75.53399 | 194.76680 | 194.76680 | 355.25639 | 160.48959 | |

नोट:-

1. खर्च का बिलान MIS से होना आवश्यक है।
2. अधिचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्मित राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D. Works Division, Madhubani

Executive Engineer

