

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

पत्रांक:- ४४ ३५०

दिनांक:- 22/01/24

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
FORM GFR 19-A
 (See Government of India's decision (1) below Rule-150)
 Form of Utilization Certificate upto 20-Jan-2024

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 FY -2023-24 i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- Total:-	9178.16034 4128.22100 <u>14744.55580</u> 28050.93714	Certified that out of Rs. 28050.93714 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. 27549.32733 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. 501.60981 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 <u>14491.10433</u> 27549.32733	
		Balance- i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	68.36088 179.79746 253.45147 <u>501.60981</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: -

- 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.

[Signature]
 20/01/24

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

Executive Engineer
 R.W.D Works Division, Madhubani

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Rural Works Department
MMGSY (SC) Allotment Requisition Format

Month-20-01-2023

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	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Durga Mandir to Marukiya Bhola Mandal Tol	Anand Prasad	0.955	83.04300	68.55075	11.36445	46.72599	46.72599	67.69253	20.96654	Ongoing
		Total:-		0.955	83.04300	68.55075	11.36445	46.72599	46.72599	67.69253	20.96654	

Executive Engineer

R.W.D. Works Division, Madhubani

नोट:-

1. खर्च का निलान 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 सपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सनी फ्यों का अधियाचना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रह्मा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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