

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

पत्रांक:- 1234567

दिनांक:- 01/03/24

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:-

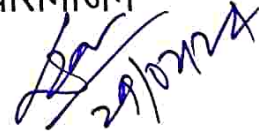
मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

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 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।
22/2/24

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 22-Feb-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 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 <u>15371.21926</u> 28677.60060	Certified that out of Rs. 28677.60060 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. 28373.52990 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. 304.07070 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>15315.30690</u> 28373.52990	
		Balance- i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	68.36088 179.79746 55.91236 <u>304.07070</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

Month-22.02.2024

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	Ranti Rajnagar Raod Md. Aziz House to Chhota Sonwari	Prashant And Raj Construction Private Limited Opc	0.987	85.71200	63.34398	10.12695	37.39083	37.39083	47.88268	10.49185	Physically Comp
2	2020-21	Pokhara Bhinda 0.00 to Pathak Tola	Manoj Kumar Sah	1.675	159.79900	128.59774	15.27885	53.19715	53.19715	91.29695	38.09980	Ongoing
3	2020-21	PWD Road Sugauna South tol Satyadev Jha House to Chapahi	Saurabh Abhishek	1.093	94.01000	73.56289	11.69408	0.00000	0.00000	19.90826	19.90826	Ongoing
4	2019-20	Kapleshwar Asthan Near Bargad Tree to Baghnagri School Tol	Ajaz Ahmed	1.847	144.02000	115.93370	19.09314	81.99477	81.99477	99.87231	17.87754	Ongoing
5	2020-21	Bhakua Balua Tola to Bhakua	Mahendra Prasad Yadav	1.331	121.14800	98.12010	11.01932	78.13355	78.13355	93.74689	15.61334	Ongoing
6	2020-21	PMGSY Road Pramod Ram House to Muslim Tola Beraghaat	Om Enterprises Prop Vinay Kumar	0.657	59.05900	45.06703	6.59419	26.39519	26.39519	33.07256	6.67737	Ongoing
7	2019-20	RCC Bridge in between marar goth to marar at ch-50m Approach	SHIVDANI ENGINEERS	64.200	426.75000	348.53440	3.75748	325.97564	325.97564	348.09617	22.12053	Ongoing

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Allotment received (In Laacs)	Total Expenditure as per MIS (in Laacs)	Value of Measurement (in Laacs)	Cur. Demand (in Laacs)
				Length (In Km/M)	Amount (In Laacs)	Main Work	Maintenance				
1	2	3	4	5	6	7	8	9	10	11	12
8	2020-21	NH 105 to Khirkhriya Tol	Parth Construction, Prop- Roshan Ranjan Jha	0.785	69.27800	56.30695	8.02494	44.44046	44.44046	55.86045	11.41999
9	2019-20	Kapleshwar Chakla Road Near Char Batia to Danti Pokhar Yadav Tol	Krishna Nand Jha	0.799	65.23700	53.17014	9.60328	25.49333	25.49333	30.20097	4.70764
10	2020-21	Janki Mandir Bhagwatipur to Muslim Tol Parsa	JUPITER INTECH PRIVATE LIMITED	2.146	177.93000	139.05818	22.52836	54.19050	54.19050	72.51671	18.32621
		Total:-		75.520	1402.94300	1121.69511	117.72059	727.21142	727.21142	892.45395	165.24253

[Signature]
27/12/24

Executive Engineer
Roads Division, Madhubani

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।