कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रभंडल, मधुबनी। पत्रांक:- ९१२८ अ७० विनांक:- २५/१/२०२०

प्रेषक,

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

अनु— १. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य(प्रमंडल, मधुबनी)

25.11.20

Rural Works Department

MMGSY (SC) Allotment Requsition Format

ivision:- R.W.D. (W) Division, Madhubani

Month-24-11-2020

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1 1.			8 2	7 2	- 8	\sqrt{\alpha}	4	3	. 2	-	1-		
नेट:-			2017-18	017-18	2019-20	2017-18	2019-20	2019-20	2019-20	2019-20	2	, rem	K.
		Total:-	Mirzapur chowk to Bhootnath Hote Simri Barhara REO road Tak	2017-18 GHAR TO (JIWACHHPUL) VALVADHATTA	road NH 105 KTISHO VADAVKE	2017-18 Gandhi chowk to Kanjar tola	PMGSY PATH VIHNAGAR TO SONAR TOLA TAK	NH57 Najra phetki to najra Bahengra tak	T05 DIH TOL TO DIH TOL NORTH TOLA	Teosa idgah to Balha harijan tola	3		Name of Road
			Md. Ibarahim Ansari	Sri Mukesh Kumar	Abhinav Singh	Sri Amit Kr Singh	Sri Amit Kumar Singh	Sri Kumar ji Mishra	Sri Rakesh Kumar Chaudhary	Sri Vinod Kr Singh	4	Contractor	Name of
	C1C.01	10 212	0.411	1.625	0.352	2.696	2.081	1.763	0.674	0.711	υn	Length (In Km)	Administr
	821.85648	021 057 10	33.60400	124.17000	35.58200	215.415	159.06000	134.85948	56.32100	62.84500	6	Amount (In Lacs)	Administrative Sanction
	693.65414		29.24114	107.41903	31.90614	166.57582	139.04832	120.02202	45.47299	53.96868	7	Main Work	Agreement A (In Lacs)
	78.88879		2.69658	14.02497	2.20826	20.02823	16.81308	14.83746	4.19279	4.08742	∞	Maintenan ce	Agreement Amount (In Lacs)
	379.28161		28.74114	52.88100	0.00000	150.04639	85.99388	43.43000	18.18920	0.00000	9	(In Lacs)	Allotment received
	369.61862		25.02818	52.74888	0.00600	149.19503	85.99388	38.72487	17.92778	0.00000	10	as per MIS (in Lacs)	Total Expenditure
Exemitive Enioneer	556.94173		29.23120	73.54812	14.22124	161.23687	136.77334	75.25093	44.54995	22.13008	11	nt (in Lacs)	Value of
Number 11.00	177.56019		0.49006	20.667/2	14.22124	11.19048	50.77946	31.82093	26.36075	22.13008	12	Lacs)	
			Comp.	Work in progress	Work in progress	Compelete	Compelete	Work in progress	Compelete	Work in progress	13	Kemarks	

नेट:-

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। पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

्योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

. निर्गत राशि का डीo सीo विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D. Works Division, Madhubani Executive Enigneer

- Paccuave Engineer rest check

And other formalities have been a

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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 24-11-2020

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 -2020-21 i. Through BRRDA- ii. Through CFMS- Total:- Expenditure the F/Y - 2020-21 i. Through BRRDA- ii. Through CFMS- Balance- i. Through BRRDA- ii. Through CFMS-	9178.16034 <u>4115.55840</u> 13293.71874 9107.31127 <u>3916.65167</u> 13023.96294 70.84907 <u>198.90673</u> 269.75580	Certified that out of Rs. 13293.71874 lacs of grants-in-aid sanctioned the year upto 2020-21 (24-11-2020) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs. 13023.96294 lacs has been utilized for the purpose of MMGSY (SC) schemes Fund. as given in the margin for swhich it was sanctioned and that the balance of Rs. 269.75580 lacs remaining unutilized at the end of the period under report.

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

Apeter

25.11.20