### कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी। पत्रांक:-387-25 दिनांक:-15/02) १२

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 आंवटनउपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्यवाई हेतु समर्पित किया जाता है।

अनु—1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

15.2.22

### 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 15-Feb-2022

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars  Particulars
1.	Construction of Rural roads under MMGSY (SC) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2021-22 i. Through BRRDA- ii. Through CFMS-  Total:-  Expenditure the F/Y - 2021-22 i. Through BRRDA- ii. Through CFMS-  Balance- i. Through BRRDA- ii. Through CFMS-	9178.16034 9461.91380 18640.07414 9107.31127 9326.40419 18433.71546 70.84907 135.50961 206.35868	Certified that out of Rs. 18640.07414 lacs of grants-in-aid sanctioned the year upto 2021-22 (15.02.2022) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 18433.71546 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. 206.35868 lacs remaining unutilized at the end of the period under report.

Certified that I have satisfied myself thatthe condition on which the grant in aid 2. 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 (i) Engineer.
- Periodical inspection has been conducted by Executive Engineer/ (ii) Superintending Engineer.
- Construction Materials have been tested. (iii)
- Measurements have been recorded in the MB'S and Test check conducted (iv) by the Assistant Engineer/ Executive Engineer
- All other formalities have been observed. (v)
- Physical Progress achieved:-3.
  - Construction of Road Works. (vi)
  - Construction of CD Works. (vii)

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

**Executive Engineer** R.W.D Works Division, Madhubani peter

15.2.22

### Rural Works Department

## MMGSY (SC) Allotment Requsition Format

Month-15-02-2022

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

7	1000	Admic of the contract of the c										
1 2				Administra	Administrative Sanction	Agreemer (In I	Agreement Amount (In Lacs)	Allotment	Total Expenditure	Total Value of Current Expenditure Measuremen Demand (in Remarks	Current Demand (in	Remarks
ž	No. Year	Name of Road	Name of Contractor	Length	Length Amount	Main Work	Main Work Maintenance	(In Lacs)	as per MIS (in Lacs)	t (in Lacs)	Lacs)	
				THE PARTY IN	(Sama III)		٥	٥	10	=	17	13
_	2	3	4	'n	9	7	0		2	:		
,	10.00	2070.71 Madhanna to Vaday Tol	Sri Upendra Yadav	2.137	2.137 196.99900	119.33771	16.52349	91.06797	91.06793	133.93750	42.86953	Work in Progress
	7-0707	staunchula to tauar										
7	2019-20	2019-20 T03 Tetraha to Sahpur	UPENDRA	1.482	1.482 154.50000	119.33771	16.55088	9,4007	9.40070	64.83328	55,43258	In Progress
_			1000		00000	20000000	23 07437 100 46863 198,77078	100 46867	100 46863	198.77078	98.30211	
		Totali		3.61900	3.61900 351.49900 238.6/542	750,0757	33.07437	10001-001			1 / 1	
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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 निर्मत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।