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

पत्रांक:- 232 अठ.

दिनांक:- 03-02-22

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल,मधुबनी।

सेवामें.

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-1. विहित प्रपत्र।

विश्वासभाज्ञन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

## **Rural Works Department**

## MMGSY (SC) Allotment Requsition Format

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

Month-01-02-2023

542,74686	542.74686	542,74686	988	392.56988	392.56988	86.25081	601.04130	685.58000	8.67700		Total:-			
17.70540 17.70540 42.23649	17.70540 17.70540 42.23649	17.70540 17.70540	17.70540		39	11.79439	66.12018	76.55000	0.974	Dhrubadeb Singh	2019-20 Bli Bharath Tol to Dih Tol	2019-20	6	
534 42.00611 42.00611 67.12290 25.11679 comp	42.00611 42.00611 67.12290	42.00611 42.00611	42.00611		534	11.51534	69.03823	74.50000	0.992	ABHISHEK KUMAR	2019-20 Chhapradih PMGSY Road to Korahiya East Tol ABHISHEK KUMAR	2019-20	ÿı ∖	
013 65.35318 65.35318 85.16190 19.80872 comp	65,35318 65,35318 85,16190	65.35318 65.35318	65.35318		)13	12.15013	103.88549	115.52000	1.468	M/S Om Construction Prop Om Namo Narayan	2019-20 Kosi Canal to Marar North Tol	2019-20	4	
.064 87.46679 87.46679 126.77392 39.30713 comp	87.46679 87.46679 126.77392	87.46679 87.46679	87.46679		2064	14.12064	127.11874	143.86000	1.798	M/S Om Construction Prop Om Namo Narayan	2019-20 MMGSY Road to Muslim Tol Kewta	2019-20	2	H
16.75025 94.71471 94.71471 115.31738 20.60267 comp	94.71471 94.71471 115.31738	94.71471 94.71471	94.71471		5025	16.7	115.85901	135.18000	1.705	M/S Om Construction Prop Om Namo Narayan	2019-20 Fakir tol to Goshia Tol	2019-20	2	
19.92006 85.32369 85.32369 106.13427 20.81058 comp	85.32369 85.32369 106.13427	85.32369 85.32369	85.32369		2006	19.9	119.01965	139.97000	1.740	M/S Om Construction Prop Om Namo Narayan	2019-20 NH 105 to Kazi Tol	2019-20	1	
9 10 11 12 13	9 10 11	9 10	9 .			8	7	6	5	4	ü	2	-	
Allotment Expenditure Measurement Demand Remarks  Maintenance (In Lacs) (in Lacs) (in Lacs) (in Lacs)	Allotment Expenditure Walue of received as per MIS (in Lacs) (in Lacs)	Allotment Expenditure received as per MIS (in Lacs)	Allotment Expenditure received as per MIS (in Lacs)	псе	enance	(In Lacs)	Main Work Maintena	Amount (In Lacs)	Administrative Sanction  Length Amount  (In Km/M) (In Lacs)	Name of Contractor	Name of Road	Year	% St.	
				Amount	Amanut	٠.	Agraama					_		

खर्च का मिलान MIS से होना आवश्यक है।

**1adhubani** 

- 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।
- योजनावार सभी पथों का अधियाचना एक साथ मेजना आवश्यक है।
- 5. निर्गत राशि का डीo सीo विपन्न 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

## 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 01-Feb-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 form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2022-23 i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	9178.16034 11199.67144	Certified that out of Rs. 12299.29325 lacs of grants-in-aid sanctioned the year upto 2022-23 (01-02-2023) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this
		Total:-  Expenditure the F/Y - 2022-23  i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	1099.62181 12299.29325 9109.79946 11197.64473 1099.62181 21407.06600	a sum of Rs. 21407.06600 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. 70.38753 lacs
		Balance- i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	68.36088 2.02671 0.00 70.38759	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