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

पत्रांक:- 13 4 अठ॰

दिनांक:- 20.1'23

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 कार्यों 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।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रसिंडल, मधुबनी।

13.1.23

## Rural Works Department

## MMGSY (SC) Allotment Requsition Format

Month-13-01-2023

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

Year         Name of Road         Administrative Sanction         Agreement Amount (In Lacs)         Allotment (In Lacs)         Allotment (In Lacs)         Total (In Lacs)         Value of Current (In Lacs)         Total (
Name of Contractor   Administrative Sanction   Agreement Amount   Allotment   Expenditure   Total   Value of Contractor   Length   Amount   Amintenance   (In Lacs)   received   as per MIS   (in Lacs)   (in La
Name of Contractor   Administrative Sanction   Agreement Amount   Allotment   Total   Expenditure
Name of Contractor   Administrative Sanction   Agreement Amount   Allotment   Incepted
Name of Contractor   Length   Amount   (In Lacs)   Main Work   Maintenance
Name of Contractor   Administrative Sanction   Agreement Administrative Sanction   Agreement Amount
Name of Contractor   Administrative Sanction   Agreemer (In In I
Name of Contractor  Administrative  (In Km/M)  4 5  M/S Om Construction Prop Om Namo Narayan Mosmat Pul Sri Pradeep Kumar  Mosmat Pul Sri Pradeep Kumar  Sri Pradeep Kumar  Sri Pradeep Kumar  Jha Sri Pradeep Kumar  Sri Pradeep Kumar  Jha Sri Pradeep Kumar  Sri Pradeep Kumar  Jha Sri Pradeep Kumar  Jha Sri Pradeep Kumar  Jha
Name of Contractor  4  MVS Om Construction Prop Om Namo Narayan  MVS Om Construction Prop Om Namo Narayan  Nosmat Pul Sri Pradeep Kumar Jha  Mosmat Pul Sri Pradeep Kumar Jha  Sri Pradeep Kumar Jha
Mosmat Pul vith Approch
Mosmat Pul vith Approch
Year  Name of Road  2 3 2019-20 Bhandar Field to Phuhari Dom Tol 2019-20 Hospital Chowk to Teliya Pokhar Construction of H.L. Bridge in Road 100m) Construction of H.L. Bridge in Construction of H.L. Bridge in Construction of H.L. Bridge in 2019-20 Kanail Ram tol at CH. 0.675(v Road 100m)  2019-20 Mosmat Pul to Kanail Ram Tol
S. N. O.

1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अमिप्रमाणित छाया प्रति संलग्न होना आज़श्यक है।

3. पूर्व निर्मत शाशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

4. योजनावार सनी पथों का अधियाचना एक साथ मेजना आवश्यक है।

5. निर्गत राशि का ढी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा 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 13-Jan-2023

-	SL	Name of	Sanction No. & date	Amount	Particulars
1	NO	Scheme	with Amount	Received	
			(in lacs)	(in lacs)	
	1.	Construction of Rural roads under	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto		Certified that out of Rs. 12299.29325 lacs of grants-in-aid sanctioned the
		MMGSY (SC)	F/Y -2022-23		year upto 2022-23 (13-01-2023) in
		Fund.	i. Through BRRDA- ii. Through CFMS-	9178.16034 11199.67144	favour of Executive Engineer R.W.D
1			iii. Loan (Cheque)-	1099.62181	(Works) Division Madhubani under this
			Total:-	12299.29325	a sum of Rs. 21403.63723 lacs has been
			Expenditure the F/Y - 2022-23	-	utilized for the purpose of MMGSY
			<ol> <li>Through BRRDA-</li> <li>Through CFMS-</li> </ol>	9109.79946 11194.21596	(SC) schemes Fund. as given in the
			iii. Loan (Cheque)-	1099.62181	margin for which it was sanctioned and
		1:	5	21403.63723	that the balance of Rs. 73.81636 lacs
			Balance- i. Through BRRDA-	68.36088	remaining unutilized at the end of the
			ii. Through CFMS- iii. Loan (Cheque)-	5.45548 0.00	period under report.
				73.81636	

Certified that I have satisfied myself that the 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.
- (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