## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी। पत्रांक:- //२९ २५०० विनांक:- ४२/०२/१०२९

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 प्रपन्न में आवश्यक कार्यवाई हेतु समर्पित किया जाता है।

अनु-1. विहित प्रपत्र।

विश्वासमाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंत्रहर्माधुक्र

## Rural Works Department

## MMGSY (SC) Allotment Requsition Format

Month-13-07-2023

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			Admini	1	Administrative Sanction	Agreement Amount (In Lacs)	entent Amount (In Lacs)	Allotment	Total Expenditure	- 2	Current	
Name of Road		Name of Co.		(In Km/M)	Amount (in Lacs)	Main Work	Maintenance	(In Lacs)	as per MIS (in Lacs)	(in Lacs)	(in Lacs)	Remarks
3	r		-	ın	9	7	90	6	10	п	12	2
2019-20 Mahua Chowk to Sonmani Binay	Mahua Chowk to Sonmani	Binay	Binay Prasad	2.078	162.22000	137.96365	4.39938	109.89525	109.89525	109.89525 109.89525 122.84794	12.95269	On-going
2020-21 Bramotra to Chaupri Ghat Private Limited	Bramotra to Chaupri Ghat	Yuvnan Private l	Rising	1.022	85.44000	69.50832	10.63299	0.00000	0.00000	40.59825	40.59825 On-going	On-think
3 2019-20 Kapleshwar Chakla Muslim Tol to Sugauna Singh		Sachchi	danand	0.787	65.41000	55.79637	9.71025	52,74589	52,74589	55.41206		On-going
Total:-	Total:-	4		3.88700	313.07000	313.07000 263.26834	24,74262 162,64114 162,64114	162.64114	162,64114	218.85825 56.21711	56.21711	1
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1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधिवाधित राज्ञि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेल की अभिप्रमाणित छाया प्रति संतम्न होना आवश्यक है।

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संसन्त होना आवश्यक है।

4. योजनादार सभी पथी का अधिवादना एक साथ नेजना आदश्यक है।

5. निर्मात साहै। का दी० सी७ विपत्र 15 दिनांक के अन्दर बाढा 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-July-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,	Empowered officer		Division Madhubani under this a sum of Rs. 23580.93561 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. 88.94738 lacs
		i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	68.36088 20.58650 0.00 88.94738	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: -

- Works have been supervised by Executive Engineer /Superintending 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 (v)
- All other formalities have been observed.
- 3. Physical Progress achieved:-
  - 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 Work Division, Madhubani