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

पत्रांक:-2066

विनांक:- 24 11123

प्रेषक.

ई० रामबाबू 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 में कराये गये कार्यो के भुगतान हेतु आंवटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्यवाई हेतु समर्पित किया जाता है।

अनू-1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंत

## MMGSY (SC) Allotment Requsition Format Rural Works Department

Month-24-11-2023

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

Name	e of Divis	Name of Division:- K. W.D. (17)	<b>=</b> -		Cantion	Agreement Amoun	Amount	Allotment	Total	Value of		Remarks
2			Name of Contractor	Administrative Salicion	-+	_	Maintenanc		Expenditure (Vieasureme	mt (in Lacs)	(in Lacs)	
Z į	Year	Name of Road	TARRES OF COMMENT	(In Km/M)	_	VIOAN IIIETA	o o	(In Lacs)	_		12	13
			4-	S	6	7	ŏ	1				Oracina
-	2	NH105 Bandurga Chowk to	Chandra Sekhar	0.988	83.29200	63.44048	11.35137	44.53295	44.53295	57.09214	71800.71	Supply 6
-	2020-21	Mushari Tol	Mahto						10 13577	25.78057	6.44485	Ongoing
,	2020 21	Chauri -Kharra Road to	JAYVODH JHA	1.107	94.49000	70.87148	11.25650	19.33572	17,33312		1477358	Ongoing
12	17-0707	Kujar Toli		. 33/	000000	06656 68	12.61772	60.31737	60.31737	74.59095	14.4.000	6
w	2019-20	T02 to Raja Tol	Ujjawal Kumar	1.020	30.70000			1675171	AG 15621	49.59917	3.44296	Comp
4.	2019-20	PMGSY Road Bathne to	Avinash Kumar Singh	0.690	53.99500	50.58701	5,55406	40.1.004			27 51606	Canoina
<b>"</b>	וכתונונ	Szgarpur Yadav Tol to	M/S Ram Bilas	1.963	173.93500	129.43749	20.71306	67.94527	67.94527	95.49223	27.070	
L	2020	Muslim 101	מון זוו ממ			33116	10226 1	16.87636	16.87636	24.39099	7.51463	Ongoing
6	2019-20	BHOURE SAUTH TOL	KUMAR ROY	0.577	52.41100	43,22133	1.20		00000	73 51477	8 84052	Ongoing
<b>-</b>	2020-21		Mahendra Prasad Yadav	1.458	130.00000	100.63940	15.24114	64./0420	04.70			
T		- -	Mahendra Prasad	1.331	121.14800	98.12010	11.01932	48.80584	48.80584	78.13552	29.32900	Smogao
•	2020-21	_	Yadav	1						,		
$\neg$			Prashant And Raj		00109 88	65,60903	11.38467	37.85007	37.85007	47.16650	9.31643	Ongoing
9	2020-21	Dakshinwari Tol Bharia	Private Limited	1,010								-
			ope	10401	28 208	704.876	103.375	406.524	406.524	525,793	119.209	
				10,400	0,0000						1	

1. खर्च का मिलान MIS से होना आदश्यक है।

CERTIFOR'S Division, Madhubani

Executive En

Total:-

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 संतरन होना आवश्यक है।

4. योजनावार सभी पर्यो का अवियावना एक साथ भेजना आवश्यक है।

5. निर्मत राशि का डी० सी० विषत्र 15 दिनांक के अन्दर ब्राह्म कार्यात्य में उपलब्द 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 24-Nov-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 -2023-24 i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)- Total:-	9178.16034 12487.52250 14221.64459 35887.32743	Certified that out of Rs. 35887.32743 lacs of grants-in-aid sanctioned the year upto 2023-24 in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum of Rs. 35784.06051 lacs has been
		Expenditure i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	9109.79946 12473.63566 14200.62539 35784.06051	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. 103.26692 lacs
		Balance- i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	68.36088 13.88684 21.01920 103.26692	remaining unutilized at the end of the period under report.

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 ₩D-Work&Division,Madhubani