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

पत्रांक:- 16923(द्रा

दिनांक:- 7 10 - 23

प्रेषक,

ई0 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।

अनु—1. विहित प्रपत्र।

विश्वासभाजन

ई0 रामबाबू

कार्यपालक अभियंत्र 2िकेमचाग, कार्य प्र

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

Month-07-10-2023

Name of Road Name of Contractor Administrative Sanction Agreement Amount Allotment Amount Amount
Year Name of Road Name of Contractor Length Loss) Administrative Sanction Agreement Amount received as per Middle School to Sandeep Rumar Administrative Sanction Agreement Amount received as per Middle School to Sandeep Rumar Administrative Sanction Amount (in Lacs) Main Work (In Lacs) Main (In Lacs
Vear Name of Road Name of Contractor Length Length Amount (in Lacs) Agreement Amount Amount (in Lacs) Agreement Amount (in Lacs) Allotment Amount (in Lacs) Total Total Total
Vear Name of Road Name of Contractor Length (In Km/M) Amount (In Lacs) Administrative Sanction Agreement Amount (In Lacs) Allotment received (In Lacs) Total as per MIS (In Lacs) 2 3 4 5 6 7 8 9 10 2019-20 PMGSY Road Ruchail to Moin Tol Manoj Kumar Singh 2.633 221.61000 187.88833 22.41619 62.64902 62.64902 2020-21 Bihnagar Middle School to Purvari Tola Plusbani Vishwanath Ojha 1.139 99.05000 87.3616 12.38942 0.00000 0.00000 2020-21 Bahgwatipur to Nahar Binod Yadav 1.149 99.14100 77.76033 10.44708 62.97318 62.97318 2019-20 REO Path Pipal Perh to Navioliya Binod Yadav 1.267 174.79000 140.87122 23.15775 125.50153 125.50153 2019-20 Totale:- 9.34500 768.62100 636.67472 90.22217 39.42617 39.42617
Year Administrative Sanction Agreement Amount Allotment received 2 3 4 5 6 7 8 9 2019-20 PMGSV Road Ruchail to Moin Tol Manoj Kumar Singh 2.633 221.61000 187.88833 22.41619 62.64902 2020-21 Bihnagar Middle School to Pluxbani Sandeep Kumar Singh 2.633 221.61000 187.88833 22.41619 62.64902 2020-21 Bihnagar Middle School to Purwari Tola Naviolia Vishwanath Ojha 1.139 99.05000 87.36616 12.38942 0.00000 2020-21 Bahgwatipur to Nahar Binod Yadav 1.149 99.14100 77.76033 10.44708 62.97318 2019-20 REO Path Pipal Perh to Navioliya Binod Yadav 2.267 174.79000 140.87122 23.15775 125.50153 2019-20 TO21:
Year Name of Road Name of Contractor (In Km/M) Length (In Lacs) Amount (In Lacs) Main Work Main thean 2 3 4 5 6 7 8 2019-20 PMGSY Road Ruchail to Moin Tol Manoj Kumar Singh 2.633 221.61000 187.88833 22.41619 2020-21 Bihnagar Middle School to Plusbani Sandeep Kumar Singh 2.633 221.61000 187.88833 22.41619 2020-21 Main Road to Purwari Tola Nabari Vishwanath Ojha 1.139 99.05000 87.36616 12.38942 2019-20 REO Path Pipal Perh to Nabar Binod Yadav 1.149 99.14100 77.76033 10.44708 2019-20 TO2 to Raja Tol Ujjawal Kumar 1.326 98.98000 82.94990 12.61772 2019-20 TO2 to Raja Tol Ujjawal Kumar 1.326 98.98000 82.94990 12.61772 2019-20 TO2 to Raja Tol Ujjawal Kumar 9.34500 768.62100 636.67472 90.32317
Year Name of Road Name of Contractor Length (in km/M) Amount (in Lacs) M. 2 3 4 5 6 6 2019-20 PMGSV Road Ruchail to Moin Tol Singh Manoj Kumar Singh 2.633 221.61000 11 2020-21 Bihnagar Middle School to Purwari Tola Navtoli Vishwanath Ojha 1.139 99.05000 8 2020-21 Bahgwatipur to Nahar Binod Yadav 1.149 99.14100 7 2019-20 REO Path Pipal Perh to Navtoliya Binod Yadav 2.267 174.79000 1 2019-20 Tota to Raja Tol Ujjawal Kumar 1.326 98.98000 8 2019-20 Total:- 9.34500 768.62100 63
Year Name of Road Name of Contractor Length (In Km/NI) 2 3 4 5 2019-20 PMGSY Road Ruchail to Moin Tol Manoj Kumar Singh 2.633 2020-21 Bihnagar Middle School to Plusbani Plusbani Singh Singh 1.139 2020-21 Main Road to Purwari Tola Navtoli Vishwanath Ojha 1.149 2020-21 Bahgwatipur to Nahar Binod Yadav 1.149 2019-20 REO Path Pipal Perh to Navtoliya Binod Yadav 2.267 2019-20 T02 to Raja Tol Ujjawal Kumar 1.326 T049-20 Total:- 9.34500
Year Name of Road Name of Contractor 2 3 4 2019-20 Moin Tol Manoj Kumar Singh Moin Tol Sandeep Kumar Singh Plusbani Singh Singh Main Road to Purwari Tola Singh Navtoli Bahgwatipur to Nahar Binod Yadav 2019-20 REO Path Pipal Perh to Binod Yadav To2 to Raja Tol Ujjawal Kumar Total:-
Year Name of Road 2 3 2019-20 PMGSY Road Ruchail to Moin Tol Plusbani 2020-21 Bihnagar Middle School to Plusbani Navtoli 2020-21 Bahgwatipur to Nahar 2019-20 REO Path Pipal Perh to Navtoliya 2019-20 T02 to Raja Tol Total:-
Year 2 2019-20 2020-21 2020-21 2019-20 2019-20
N. N. N. O.

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 निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

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

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

of y Kan Halfs Division, Madhubani

Executive Enigneer

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 07-Oct-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	9178,16034	Certified that out of Rs. 35096.87713 lacs of grants-in-aid sanctioned the year upto 2023-24 in favour of
<u></u>		i. Through BRRDA-ii. Through CFMS-iii. Loan (Cheque)-	12487.52250 13431.19429	Executive Engineer R.W.D (Works)
		Total:-	35096.87713	Division Madhubani under this a sum of Rs. 35014.62941 lacs has been
r.		Expenditure i. Through BRRDA- ii. Through CFMS-	9109.79946 12473.63566	utilized for the purpose of MMGSY (SC) schemes Fund. as given in the
	=_ :	iii. Loan (Cheque)-	13431.19429 35014.62941	margin for which it was sanctioned and that the balance of Rs. 82.24772 lacs
'		Balance- i. Through BRRDA- ii. Through CFMS-	68.36088 13.88684	remaining unutilized at the end of the
		iii. Loan (Cheque)-	$\frac{0.00}{82.24772}$	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

The Division, Madhubani