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

पत्रांकः-

966 873.

दिनांक:- 28-05-2024

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 (सामान्य) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (सामान्य) 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

र्क्ट्र विभाग, कार्य प्रमंडल, मधुबनी।

Rural Works Department

MMGSY (Gen) Allotment Requsition Format

Remarks

Demand (in

Measuremen t (in Lacs)

Value of

Month-28-05-2024

Lacs)

Comp

4.37446

34.85399

4.37446

34.85399

13

12

Z	ame of Di	Name of Division:- R.W.D. (W) Division. Madhubani		1 2 2 2 1						
L	-								Total	
S	L	N		Administra	Administrative Sanction	Agreeme (In	Agreement Amount (In Lacs)	Allotment	Expenditure	-
Z	No.	DEOX 10 MIEV	Name of Contractor	Length	Length Amount	Main Work	Main Work Maintenance		as per Allo	
			The second secon	(ID KENN)	(In Lacs)					
_	2	3	+	5	9	7	∞	6	10	
L										
_	2020-21	2020-21 Chauri-Kharra Road to Kujar Toli AALA TOLA	Nirmal Kumar Prasad	1.372	278.15000	88.55292	12.34220	30.47953	30.47953	
1										
		Total:-		1.372	278.15000	1.372 278.15000 88.55292	12.34220 30.47953 30.47953	30.47953	30.47955	_

Warts Division, Madhubani

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 समी पर्थो का अधियाचना एक साथ भेजना आवश्यक है।

5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

MMGSY (Gen) Fund for Work FRORM GFR 19-A

(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 28-May-2024

\$1 80	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lncs)	Particulars
1.	Construction of Rural roads under MMGSY (Gen) Fund,	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2024-25 i. Through BRRDA- ii. Through CFMS- iii. Loan (Cheque)-	9178.16034 503.73112 8116.14271	Certified that out of Rs. 17798.03417 lacs of grants-in-aid sanctioned the year upto 2024-25 in favour of Executive Engineer R.W.D (Works) Division Madhubani under this a sum
		Expenditure the F/Y - 2024-25 i. Through BRRDA- ii. Through CFMS- iii. Loan Cheque- Balance- i. Through BRRDA- ii. Through CFMS- iii. Loan Cheque-	9109.79946 304.54150 8116.14271 17530.48367 68.36088 199.18962 00.00000 267.55050	of Rs. 17530.48367 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. 267.55050 lacs 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