

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-1**  
**email-eerwddarbhangal@gmail.com**

पत्रांक :- 2588 धुठ6/  
प्रेषक,

लहेरियासराय दिनांक 13/12/2022

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, दरभंगा-1  
सेवा में,

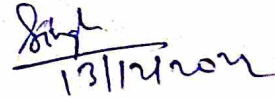
अपर-मुख्य-कार्यपालक-पदाधिकारी,  
ग्रामीण कार्य विभाग,  
ब्राडा, पटना।

विषय:- शीर्ष मुख्यमंत्री ग्राम सम्पक (MMGSY S.C) योजना अन्तर्गतराशि की  
अधियाचना के संबंध में।  
महाशय,

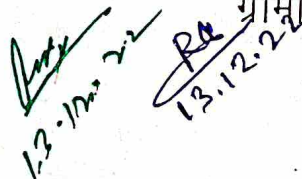
उपर्युक्त विषयक के संबंध में शीर्ष 4515 मुख्यमंत्री ग्राम सम्पक (S.C) योजना  
अन्तर्गत विहित प्रपत्र में संलग्न पथ के लिए राशि की अधियाचना की जा रही है।  
अतः अनुरोध है कि रु0 3.01709 (तीन लाख एक हजार सात सै नौ ) रुपये नात्र का  
आवंटन उपलब्ध कराने की कृपा की जाय, ताकि संवेदक के जी0एस0टी0 दावा से  
संबंधित लंबित भुगतान किया जा सके। ज्ञातव्य हो कि संवेदक द्वारा जी0एस0टी0 दावा से  
संबंधित विभागीय पत्रांक 711 अनु0 दिनांक 26.07.2021 द्वारा प्रमण्डल स्तर से  
भुगतान करने का निदेश प्राप्त है।

अनु0:- विभागीय आदेश का छाया प्रति।

विश्वासभाजन

  
13/12/2022

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1

  
13.12.22

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule- 150)

Form of Utilisation Certificate up to the 20.10. 2022

**MMGSY ( New Maintenance)****PIU- RWD, Works Division, Darbhanga-1**

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received (in Rs. Lakh)	Particulars
1	Construction of Rural roads under <b>MMGSY</b> ( New <b>Maintenance</b> )	BRRDA, Patna. Lt No-75 WE dt.-24.05.2019  BRRDA, Patna. Lt No-227 dt.-01.02.2022 (CFMS)	<b>19.85309</b>          <b>186.76912</b>	Certified that out of Rs <b>19.85309 Lakh &amp; 186.76912 Lakh</b> (CFMS) received till the 10.05.2022 In favour of Executive Engineer, RWD Bihar work division Darbhanga-1. A sum of <b>Rs19.01623 Lakh &amp; 148.82438 Lakh</b> (CFMS) has been utilized for the purpose of <b>MMGSY (New Maintenance)</b> Schemes as given in the margin for which it was sanctioned and that the balance of <b>Rs0.83686 Lakh &amp; 37.94474 Lakh</b> (CFMS) remaining unutilized at the end of the period under.
	Total		<b>206.62221</b>	

Certified that I have satisfied myself that the conditions on which the grants 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/ Superintending Engineer.
- Constructions materials have tested.
- Measurements have been recorded in the MBs and test check conduction by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.

**Physical Progress achieved :-**

- Construction of Road Works.
- Construction of CD Works.

D. A. O.

R.W.D. Works Division  
Darbhanga-1

Executive engineer,  
R.W.D. Works Division  
Darbhanga-1



कार्य प्रमंडल का नाम :- ग्रामीण कार्य विभाग, कार्य प्रमंडल दरभंगा-1

कार्य अंचल का नाम:- ग्रामीण कार्य विभाग, कार्य अंचल दरभंगा-1

योजना शीर्ष का नाम:- मुख्यमंत्री ग्राम सड़क योजना (एस0 सी0)

S. NO.	Year	Block	Name of Road	Name of Contractor	Agreement No.	Administrative Section		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure As Per MB/MIS	Value of Measurement (in Lacs)	Current Demands (in Lacs)	Remarks
						Length (in km)	Amount (in Lacs)	Construction Work	Maint. Cost					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	2017-18	Hayaghat	PTUAR to PTUAR DHANUK TOLA	ASHOK KUMAR THAKUR	64SBD/2018-19 56 Revised SBD/2021-22	0.700	46.36700	50.23662	3.29501	47.1641	47.1641	50.18119	3.01709	Physical Work Complete/ GST Claim
Total													3.01709	

Divisional Accounts Officer  
R.W.D. Work Division, Darbhanga-1

Executive Engineer  
R.W.D. Work Division, Darbhanga-1