

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-2

पत्रांक 744 (अनु०)

दिनांक 07-06-2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्र०, दरभंगा-2

सेवा में,

सचिव-सह-सशक्त पदाधिकारी,
ब्राडा-सह-अतिरिक्त मुख्य कार्यपालक पदा०,
ब्राडा पटना।

विषय:-

शीर्ष मुख्यमंत्री ग्राम सम्पर्क (S.C) योजना अन्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक के संबंध में कहना है कि शीर्ष मुख्यमंत्री ग्राम सम्पर्क (S.C) योजना अन्तर्गत राशि की माँग हेतु अधियाचना अंकित मापीपुस्त के अनुसार विहित प्रपत्र में तैयार कर समर्पित की जा रही है।

अतः श्रीमान् से अनुरोध है कि तत्काल मो०- 267.85073 लाख (कुल दो करोड़ सड़सठ लाख पच्चासी हजार तिहत्तर) मात्र रुपये का आवंटन उपलब्ध कराने की कृपा की जाय, ताकि संवेदकों को भुगतान किया जा सके।

अनु०:-विहित प्रपत्र संलग्न।

Apulje Kumar
07/06/22

विश्वासभाजन

[Signature]
7/6/22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, दरभंगा-2

MK
7.6.22

कार्य प्रमण्डल का नाम:- ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-2

कार्य अंवल का नाम:- ग्रामीण कार्य विभाग, कार्य अंवल दरभंगा।

योजना शीर्ष :- मुख्यमंत्री ग्राम सड़क योजना (न्यून एससी0)

S. No	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in Lacs)		Advance Received (in Lacs)	Total Expenditure as per MIS	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Ment. Cost					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	NH-105 to Ghabhali Dhamar	श्री भगवान झा	1.465	109.720	96.48134	16.16428	0.00000	0.00000	95.85735	95.85735	रकम कार्य पूरा
2	2019-20	REO Road Pauni to Milk Pauni tak	श्री मनोज कुमार यादव	1.31	104.110	90.60464	9.71357	30.56278	30.58838	79.97290	49.39012	कार्य पूर्ण
3	2019-20	Bharathi to Kora Pandey Tola	श्री सचिन कुमार तौन	5.54	419.530	372.66549	58.23490	136.95785	136.95785	246.86326	109.90541	Gr-III कार्य पूर्ण
4	2020-21	Damodri Pokhar to Jagdishwar Yadav House	श्री दीपक कुमार	0.890	61.947	50.20106	9.63425	36.05152	36.05152	48.74937	12.69785	कार्य पूर्ण।
Total =										Total=	267.85073	लाख मात्र।

D. A. O.

R.W.D. Works Division Darbhanga-2

Executive engineer

R.W.D. Works Division Darbhanga-2

7.6.22

FORM GFR 19-A

(See Government of India's Decision (1) below Rule- 150)
Form of Utilisation Certificate up to the month of May-2022
M.M.G.S.Y- S.C (New) Yojna Year 2022-23

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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 MMGSY. S.C.... (New)	Additional CEO-cum-Secretary BRRDA, Patna. CFMS Lt No-292 wd dt.-02.05.2022	Rs. 9800.74685	Certified that out of Rs 9800.74685 Lakh received up to years-2022-23 in favour of Ex. Engineer RWD Bihar work division Darbhanga-2 a sum of Rs 9728.14144 Lakh has been utilized for the purpose of MMGSY (S.C) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 72.60541 Lakh remaining unutilized at the end of the period under.
	Total		9800.74685	

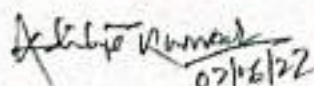
2. Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

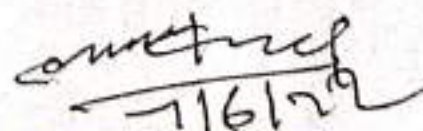
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Constructions materials have tested.
- Measurements have been recorded in the MBs and test check conduction by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.

3. Physical Progress achieved :-

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


D. A. O.

R.W.D, Works Division
Darbhanga-2


Executive Engineer
R.W.D, Works Division
Darbhanga-2
M/s
7/6/22