

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

पत्रांक 1715-3150

दिनांक 17-11-22

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।

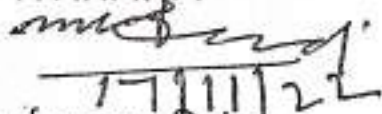
महाशय,

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 मो०-91.63650 लाख (कुल एकान्वे लाख तिरसठ हजार छः सौ पचास) मात्र रुपये का आवंटन उपलब्ध कराने की कृपा की जाय, ताकि संवेदकों को भुगतान किया जा सके।

अनु०:-विहित प्रपत्र संलग्न।

विश्वासभाजन



कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, दरभंगा-2

17/11/22

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

कार्य अंचल का नाम- ग्रामीण कार्य विभाग, कार्य अंचल दरभंगा।

योजना शीर्ष :- मुख्यमंत्री ग्राम संपर्क योजना (रू० एसटी०)

S. No	Year	Name of Road	Name of Contractor	Administrative Section		Agreement Amount (in Lacs)		Allotment 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	Meas. Cost					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Katwara to Bhunlyar Tola	श्री राजू ठाकुर	1.560	130.120	111.089000	21.564000	0.00	0.00	44.61595	44.61595	दीर्घादीर्घा कार्य
2	2019-20	PMGSY Sahu Tola to PMGSY Pannad Path	श्री राजू ठाकुर	0.665	56.102	47.755885	7.06789	0.00	0.00	47.02055	47.02055	दीर्घादीर्घा कार्य
Total =										Total=	91.63650	लाख मात्र।

R.W.D. Works Division Darbhanga-2

D.A.O.

R.W.D. Works Division Darbhanga-2

Executive engineer

FORM GFR 19-A

(See Government of India's Decision (1) below Rule- 150)
Form of Utilisation Certificate up to the month of Nov-2022
Maintenance Account for MMGSY New Yojna Year 2022-23

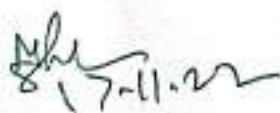
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Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Laes)	Amount Received (in Rs. Laes)	Particulars
1	Maintenance Account for MMGSY (New)	Additional CEO-cum-Secretary BRRDA, Patna. CFMS Lt No-374 we dt.-26.10.2022	By CFMS Rs. 265.30614	Certified that out of Rs 265.30614 lacs received during the years 2022-23 in favour of Ex. Engineer RWD work division Darbhanga-2 a sum of Rs 238.26119 lacs has been utilized for the purpose of Maintenance Account for Mukhya Mantri Gram Sampark Yojna New Schemes as given in the margin for which it was sanctioned and that the balance of Rs 26.30734 lacs remaining unutilized at the end of the period under.
	Total		265.30614	

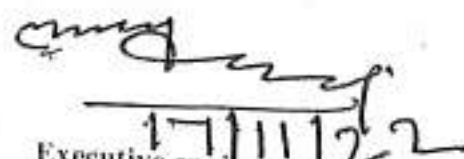
2. Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.


D. A. O.

R.W.D. Works Division
Darbhanga-2


17/11/22
Executive engineer,
R.W.D. Works Division
Darbhanga-2
17/11/22