

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

पत्रांक 243. /

दिनांक 16/02/2023

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्र0, दरभंगा-2

सेवा में,

सचिव-सह-सशक्त पदाधिकारी,
ब्राडा-सह-अतिरिक्त मुख्य कार्यपालक पदा0,
ब्राडा पटना।

विषय:- मुख्यमंत्री ग्राम सम्पर्क (न्यू0 जेनरल) योजना अन्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक के संबंध में कहना है कि शीर्ष मुख्यमंत्री ग्राम सम्पर्क (न्यू0 जेनरल) 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 मो0- 13.47725 लाख (कुल तेरह लाख सैंतालीस हजार सात सौ पच्चीस) रुपये का आवंटन उपलब्ध कराने की कृपा की जाय, ताकि संवेदकों को भुगतान किया जा सके।

अनु0:-विहित प्रपत्र संलग्न।

दिश्वासभाजन



16/02/23

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्र0, दरभंगा-2

16.2.23

कार्य प्रमण्डल का नाम:-ग्रामीण कार्य विभाग, कार्य प्रमंडल दरभंगा-2												
कार्य अंचल का नाम:- ग्रामीण कार्य विभाग, कार्य अंचल दरभंगा।												
योजना शीर्ष :- मुख्यमंत्री ग्राम सम्पर्क योजना (न्यू0 जेनरल)												
S. No	Year	Name of Road	Name of Contractor	Administrative Sanction		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	Ment. Cost					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2016-17	PWD Road to Baghant Panchayat to REO Tatuat via Sanyasi tola	एम0एस0 एस0के कन्स0 एण्ड कम्पनी	4.900	366.900	263.48625	18.12460	250.00	250.00	263.47725	13.47725	कार्य पूर्ण
											13.47725	
		Total =									13.47725	लाख मात्र।

8/6/2017

D. A. O.

R.W.D. Works Division Darbhanga-2

16/2/23

Executive engineer

R.W.D Works Division Darbhanga-2

16/2/23

FORM GFR 19-A

(See Government of India's Decision (1) below Rule- 150)
Form of Utilisation Certificate up to the month of Feb-2023
Maintenance Account for MMGSY New Yojna Year 2022-23

PIU.....

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Maintenance Account for MMGSY (New)	Additional CEO-cum- Secretary BRRDA, Patna. CFMS Lt No-02 we dt.-02.01.2022	By CFMS Rs. 278.81969	Certified that out of Rs 278.81969 lacs received during the years 2022- 23 in favour of Ex. Engineer RWD work division Darbhanga-2 a sum of Rs 254.48893 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 24.33076 lacs remaining unutilized at the end of the period under.
	Total		278.81969	

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.

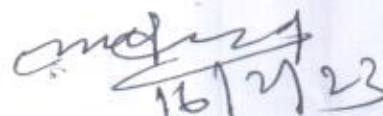
Kind of Checks exercised :-

- 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



Executive engineer,
R.W.D. Works Division
Darbhanga-2


16.2.23