

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

पत्रांक 787 /

दिनांक 23/05/2023

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 (न्यू० एस०सी०)योजना अन्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक के संबंध में कहना है कि शीर्ष मुख्यमंत्री ग्राम सम्पर्क (न्यू० एस०सी०)योजना अन्तर्गत राशि की मॉग हेतु अधियाचना अंकित मापीपुस्त के अनुसार विहित प्रपत्र में तैयार कर समर्पित की जा रही है।

अतः श्रीमान् से अनुरोध है कि तत्काल मो० - 187.93272 लाख (कुल एक करोड़ सतासी लाख तेरान्वे हजार दो सौ बहत्तर) मात्र रूपये 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

23/5/23

कार्य प्रमण्डल का नाम:-शामीण कार्य विभाग, कार्य प्रमण्डल दरमंगा-2  
कार्य अंचल का नाम:- शामीण कार्य विभाग, कार्य अंचल दरमंगा।

योजना शीर्ष :- मुख्यमंत्री ग्राम सड़क योजना (रू० एर०सी०)

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	2019-20	Anas Seth House to Harjian Muhalla Sharma Chowk REO.	श्री मनोज कुमार राय	1.455	109.420	92.85265	13.38349	79.26725	79.26725	90.44925	11.18200	कार्य पूर्ण
2	2019-20	REO Road Pauni to Milk Pauni tak	श्री मनोज कुमार राय	1.31	104.110	90.60464	9.71357	73.45341	73.45101	79.97290	6.51949	कार्य पूर्ण
3	2019-20	Mushari Tola to Bari Malikpur	श्री अक्षय कुमार	2.460	210.210	171.01670	27.82571	63.07833	63.07833	75.56391	12.48558	कार्य प्रगति पर।
4	2019-20	RWD Road to Bhirohab Tola	श्री विनोद कुमार राय	0.715	55.639	45.08016	3.92764	15.22078	15.22078	42.59066	27.36988	कार्य प्रगति पर
5	2021-21	Yadav Tola to Gansh Uppadhya	श्री वकील राय	0.920	79.160	70.08632	10.11286	64.55838	64.55838	67.49324	2.93486	कार्य पूर्ण
6	2019-20	Nimrauli Mazid REO to Kanaur	श्री अक्षय कुमार	2.110	167.190	141.92164	22.07903	39.62440	39.62440	56.68916	17.06476	कार्य प्रगति पर।
7	2019-20	Jagdishpur Uttarwari Tola to Chakka	श्री जयेंद्र यादव	2.390	194.370	165.92722	24.38569	48.78350	48.78350	83.81734	35.03384	कार्य प्रगति पर।
8	2018-19	Mahto tola to Sekh Tola	श्री दीपक कुमार	0.720	58.678	47.87559	6.12000	44.63690	44.63690	47.536740	2.89984	कार्य पूर्ण
9	2020-21	Damodri Pokhar to Jageshwar Yadav House	श्री दीपक कुमार	0.890	61.947	50.20106	9.63425	41.09445	41.09445	48.74937	7.65492	कार्य पूर्ण
10	2019-20	Kamtaul Thana to Tataila South Tola	श्री मनोज कुमार	2.155	174.670	136.46098	22.97900	86.42918	86.42918	111.64727	25.21809	कार्य पूर्ण
11	2019-20	PMGSY Road to Madhopur Barai Tola	श्री मनोज कुमार राय	1.255	103.070	85.03892	13.81915	74.02757	73.15604	80.99772	6.97015	कार्य पूर्ण
12	2020-21	PMGSY Rajo Chowk to Bhasera Tola	श्री माधव राकुर	0.470	39.205	36.43377	3.02449	22.53581	22.53581	34.22219	11.68638	कार्य प्रगति पर।
13	2020-21	Sahu Gachhi to Sarma Toli Naya Tol	Sri Madhab Thakur	0.275	21.537	18.34895	3.62119	10.13711	10.137110	17.79392	7.65681	कार्य प्रगति पर।

*Handwritten signature/initials*

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	Men. Cost					
14	2019-20	PMGSY Bihar Village Mahendra Balha to Gosai Tola	श्री मनोज कुमार वर्मा	1.260	109.780	86.86915	12.38375	48.79005	48.79005	62.046170	13.25612	कार्य पूर्ण
Total =				Total =		Total =		Total =		Total =		

कुल अधियाचित राशि

187.93272

लाख मात्र ।

  
D.A.O.

R.W.D. Works Division Darbhanga-2

  
Executive Engineer

R.W.D Works Division Darbhanga-2



**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule- 150)  
Form of Utilisation Certificate up to the month of May-2023  
M.M.G.S.Y- S.C (New) Yojna Year 2023-24

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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-50 we dt.-13.04.2023	CFMS Amount Rs. 5760.84278	Certified that out of Rs 5760.84278 Lakh received up to years-2023-24 in favour of Ex. Engineer RWD Bihar work division Darbhanga-2 a sum of Rs 5721,56535 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 39.27743 Lakh remaining unutilized at the end of the period under.
	<b>Total</b>		<b>5760.84278</b>	

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 :-**


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

3. **Physical Progress achieved :-**

- i. Construction of Road Works.
- ii. Construction of CD Works.

  
D. A. O.

R.W.D. Works Division  
Darbhanga-2

  
Executive engineer,  
R.W.D. Works Division  
Darbhanga-2  
23.5.23