

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

पत्रांक 788 /

दिनांक 23/05/2023 /

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।

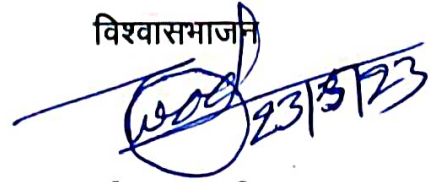
महाशय,

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- 152.77396 लाख (कुल एक करोड़ बावन लाख सतहत्तर हजार तीन सौ छियान्बे) रुपये का आवंटन उपलब्ध कराने की कृपा की जाय, ताकि संवेदकों को भुगतान किया जा सके।

अनु0:-विहित प्रपत्र संलग्न।

विश्वासभाजन



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

8/6  
23/5/23

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 सड़क योजना (न्यून 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	2020-21	Rampatti To Snaipur Bujurg Budhya Ban Nim Chowk	श्री अनिश कुमार तिवारी	1.790	145.650	110.53161	12.33881	16.18572	16.18572	80.92859	64.74287	कार्य प्रगति पर।
2	2020-21	Kanaur To Chamanpur	श्री अजित कुमार झा	3.410	318.140	298.01155	44.79584	48.48348	48.48348	96.96694	48.48346	CD+GSB कार्य पूर्ण
3	2019-20	Jale Atarewl PWD Road to Laximpur	श्री मनोज कुमार राय	1.535	124.330	105.43020	15.96971	18.43873	18.43873	57.98636	39.54763	शीटिंग कार्य पूर्ण
Total =												
कुल अधिदायित राशि										152.77396	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 May-2023  
M.M.G.S.Y. Gen (New) Yojna Year 2023-24

PIU Darbhanga-2

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under MMGSY. Gen.... (New)	Additional CEO-cum- Secretary BRRDA, Patna. CFMS Lt No-35 we dt-23.03.2023	CFMS Amount Rs. 718.65054	Certified that out of Rs 718.65054 lacs received up to years-2023-24 in favour of Ex. Engineer RWD Bihar work division Darbhanga-2 a sum of Rs 706.90413 lacs has been utilized for the purpose of MMGSY (Gen) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 11.74641 lacs remaining unutilized at the end of the period under.
	Total		Rs. 718.65054	

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