

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

पत्रांक 802. (अ/प्र०)

दिनांक 24/05/2023

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 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 - 51.92251 लाख (कुल एकावन लाख बेरान्चे हजार दो सौ एकावन) 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

24.5.23

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

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

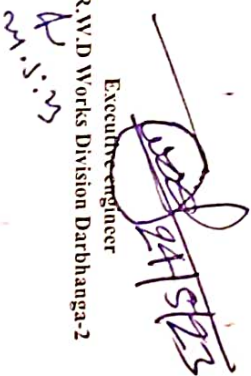
योजना शीर्ष :- मुख्यमंत्री ग्राम सड़क योजना (रू० एस०सी०)

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	Meat. Cost					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	PWD Shankar Chowk to Gokul West.	Mohammad Gulam Yezdani	1.085	73.680	56.66134	10.66112	52.42543	52.42118	54.57492	2.14949	कार्य पूर्ण
2	2019-20	PMGSY Gandhi Chowk to Dhuriya	Rakesh Kumar Rai	1.980	127.670	96.61722	20.52768	75.86174	75.86174	94.52180	18.66006	कार्य पूर्ण
3	2019-20	PMGSY Troli Line to Rahi Tola	श्री गुलाम याजदानी	1.130	89.700	73.33746	12.21966	56.17660	56.17660	68.82433	12.64773	कार्य पूर्ण
4	2019-20	Pindaruchh to Sahni Tola.	श्री श्याम सुन्दर महतो	0.565	37.603	30.19519	6.31400	22.05057	22.05057	28.48977	6.43920	कार्य पूर्ण
5	2020-21	Moan Nadi Pull Rahi Tola to Damodri Pokhar	Sri Wakil Ray	0.865	74.230	66.26906	8.89121	50.01862	50.01862	62.04465	12.02603	कार्य पूर्ण
Total =				कुल अधिघातित राशि								लाख मात्र।
				51.92251								

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

PIU.....

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.
	Total		5760.84278	

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

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24.5.23
Darbhanga-2