

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,
बेनीपुर, (दरभंगा)

पत्रांक- १५०(अनु०)/बेनीपुर, (दरभंगा)

दिनांक- ३१/०८/२०२५

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेनीपुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
पटना।

विषय:- MMGSY-NDB (BRICS)-I योजनान्तर्गत अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक के आलोक में कहना है कि MMGSY-NDB (BRICS)-I योजनान्तर्गत क्रियान्वित पथों के लिए राशि की अधियाचना हेतु समर्पित की जाती है।

अनु०-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,
बेनीपुर, (दरभंगा)।

(See Government of India's Decision (1) below Rule - 150)

[MMGSY-NDB (BRICS)-I]

Sl. No	Name of Scheme	Sanction No. & Date with Amount (In Rs. Lakh)	Amount Received (In Rs. Lakh)	Particulars
1	2	3	4	5
1	Construction of Rural roads under MMGSY-NDB-(BRICS)-I	LT. NO- 127 DATED-20.08.20	54.94611	Certified that a Sum of Rs. 521.73312 has been Utilized for the purpose of MMGSY-NDB-BRICS-I Schemes of Rs. 523.26494 received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 1.53182 Lakh remaining unutilised till date.
		LT. NO- 162 DATED-25.09.20	121.96393	
		LT. NO- 191 DATED-07.12.20	27.38910	
		LT. NO- 2295 DATED-22.12.20	95.32170	
		LT. NO- 31 DATED-04.03.21	185.30300	
		LT. NO- 73 DATED-19.05.21	22.73450	
		LT. NO- 100 DATED-29.06.21	15.60660	
		Net Total	523.26494	

Kinds of Checks exercised :-

- ### 3 Physical Progress achieved :-

- 8/3/82
D.A.O

~~31/08/17~~

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Rural Works Department

MMGSY NDB-BRICS-I Allotment Requisition Format

Name of Division: Benipur

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in km)	Amount (in lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	BRIDGE OF JIBACH RIVER TO FATULAHA	AMARNATH JHA	2.920	239.09	212.30701	19.65121	180.32576	180.32576	205.59477	25.26901	COMPLETE
2	2018-19	T04 POHADDI to POHADDI MADHAYA TOLA	SUMAN KR. JHA	1.839	129.7100	119.82198	6.74018	81.12243	81.12437	96.56951	15.44708	BT IN PROGRESS
3	2019-20	PASKHANA CHOVK to PRIMARY SCHOOL	AMARNATH JHA	0.540	44.56600	41.07313	3.08461	0.00000	0.00000	32.51766	32.51766	COMPLETE
TOTAL AMOUNT											73.23375	

D.A.O

R.W.D. Works Division, Benipur

Executive Engineer

R.W.D. Works Division, Benipur