

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- 225(3480) / बेनीपुर, (दरभंगा)

दिनांक- 16/08/2022

प्रेषक,

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

सेवा में,

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

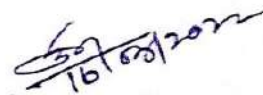
विषय:- MMGSY-SC योजनान्तर्गत अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक के आलोक में कहना है कि MMGSY-SC 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)।

FORM GFR 19 - A

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

Form of utilization Certificate up to the month of 07 March 2022.

[MUKHYA MANTRI GRAM SAMPARK YOJANA] Reserve for S.C

PJU ... Works Division, Benipur.

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 (SC)	Upto 31.03.2019	4735.84224	Certified that a Sum of Rs. 12397.98124 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 12851.0075 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 253.02651 Lakh remaining unutilised till date.
		L.No. 85 dt 07-05-2019	1429.36988	
		L.No. 101 dt 27-08-2019	221.54869	
		L.No.111we dt18.9.19	159.78792	
		L.No.126we dt18.10.19	35.74457	
		L.No.153 we dt18.12.19	20.22000	
		L.No.08 we dt13.01.2020	118.96930	
		L.No.20 we dt 28.01.2020	62.49184	
		L.No.26 we dt 07.02.2020	302.62761	
		L.No.42 we dt 28.02.2020	409.38905	
		L.No.42 we dt 19.03.2020	590.54292	
		L.No.42 we dt 03.06.2020	239.32063	
		L.No.113 we dt 23.07.2020	331.71706	
		L.No.123 we dt 13.08.2020	258.00128	
		L.No.947 we dt 09.09.2020	104.23586	
		L.No.169 we dt 29.09.2020	13.40946	
		L.No.190 we dt 07.12.2020	51.65361	
		L.No.7 we dt 19.01.2021	667.85393	
		L.No.29 we dt 01.03.2021	288.88011	
		L.No.47 we dt 21.03.2021	579.00936	
		L.No.80 we dt 05.06.2021	691.38881	
		L.No.169 we dt 26.10.2021	250.95289	
		L.No.218 we dt 25.01.2022	561.00268	
		L.No.258 we dt 11.03.22	537.04806	
		Net Total	12651.00775	

2 Certified that I have satisfied my self 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.

Kinds of Checks exercised :-

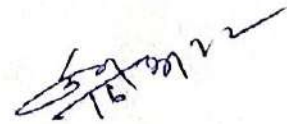
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material have been tested.
- Measurement have been recorded in the M.Bs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3 Physical Progress achieved :-

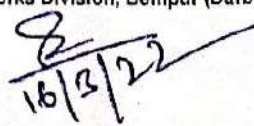
- Construction of Road works.
- Construction of C.D. works.


Sr. D.A.O.

Rural Works Department.
Works Division, Benipur (Darbhanga)



Executive Engineer,
Rural Works Department
Works Division, Benipur (Darbhanga)


16/3/22

Rural Works Department, MMGSY (SC) Allotment Requisition
MMGSY (SC) 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	T02 PADRI to BALIYASAY TOLA	Sarfraz Ahmad	0.595	45.9390	41.0389	3.8111	0.00000	0.00000	38.60279	38.60279	GR-III IN Progress
2	2019-20	T02 PAKRI to BELWA DIH NUSHARI	Sarfraz Ahmad	0.555	42.31	40.29	4.5029	24.23179	24.23179	30.25916	6.02737	GSB IN Progress
3	2019-20	ALINAGAR to ANDHARI TOL	Ashok Kumar	0.505	39.86	40.56	30.0905	19.05655	19.05655	27.24043	8.18388	GR-III IN Progress
4	2017-18	T05 (UIKRAMIT MADHYA VIDAYALAYA) to CHAMAR TOLI BHAYA KUJRA TOLI	BINOD KUMAR	0.670	42.3250	35.53051	2.10187	0.00000	0.00000	24.31084	24.31084	GR-III IN Progress
5	2019-20	T03(BALITA GHATI) to KAJIMPUR RAHI TOLA	GAUTAM KUMAR THAKUR	1.045	76.2500	62.36033	11.04585	16.78250	16.78250	35.68879	18.90629	PCC IN Progress
6	2020-21	Jyampur Gachhi Tola to Yadav Tola	Ranjeet Kumar Raut	0.720	69.4500	52.35148	6.26788	42.75630	42.75630	70.21025	27.45395	PCC IN Progress
7	2020-21	Chamar Toli to L031	Maa Constructaon, Prop:- Nandu Devi	0.530	50.9390	38.23811	2.80270	11.63659	11.63659	33.99629	22.35970	Complete
8	2017-18	T03 to GALMA DAKSHIN TOLA	RAM MOHAN JHA	1.580	105.7800	96.01171	10.05611	78.66608	78.66608	95.76813	17.10205	Complete
9	2019-20	L029 to LAKSHIMPUR KORIYAH	Ramesh Jha	1.125	74.1600	54.64861	10.78176	23.27167	23.27167	28.74553	5.47386	GR-III IN Progress
TOTAL											168.42073	


Sr. D.A.O.



Executive Engineer
R.W.D. Works Division, Benipur
16/3/22