

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- 63(अनु०) / बेनीपुर, (दरभंगा)

दिनांक- 29/01/2022

प्रेषक,

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

सेवा में,

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

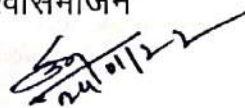
विषय:- MMGSY-SC योजनान्तर्गत अधियाचना के सम्बन्ध में।

महाशय,

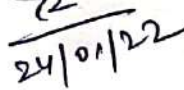
उपर्युक्त विषयक के आलोक में कहना है कि MMGSY-SC योजनान्तर्गत क्रियान्वित पथों के लिए राशि की अधियाचना हेतु समर्पित की जाती है।

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 24 January 2022.

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

PIU --- 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 L.No. 85 dt 07-05-2019 L.No. 101 dt 27-08-2019 L.No.111we dt18.9.19 L.No.126we dt18.10.19 L.No.153 we dt18.12.19 L.No.08 we dt13.01.2020 L.No.20 we dt 28.01.2020 L.No.26 we dt 07.02.2020 L.No.42 we dt 28.02.2020 L.No.42 we dt 19.03.2020 L.No.42 we dt 03.06.2020 L.No.113 we dt 23.07.2020 L.No.123 we dt 13.08.2020 L.No.947 we dt 09.09.2020 L.No.169 we dt 29.09.2020 L.No.190 we dt 07.12.2020 L.No.7 we dt 19.01.2021 L.No.29 we dt 01.03.2021 L.No.47 we dt 21.03.2021 L.No.80 we dt 05.06.2021 L.No.169 we dt 26.10.2021	4735.84224 1429.36988 221.54869 159.78792 35.74457 20.22000 118.96930 52.49184 302.62761 409.38905 590.54292 239.32063 331.71706 258.00128 104.23586 13.40946 51.65361 667.85393 288.88011 579.00935 691.38881 250.95289	Certified that a Sum of Rs. 11469.201910 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 11552.95701 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 83.75510 Lakh remaining unutilised till date.
		Net Total	11552.95701	

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)


24/01/22

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


24/01/22

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	2017-18	T03 to GALMA DAKSHIN TOLA	RAM MOHAN JHA	1.580	105.7800	96.0117	10.0561	63.05640	63.05640	95.76813	32.71173	COMPLETE
2	2017-18	KIRATPUR to NAWANAGAR UTTAR TOLA	RAJ KAPOOR SAHNI	0.515	34.36	28.15	2.1157	8.95952	8.92952	26.97441	18.01489	COMPLETE
3	2019-20	Tumaul Gramin Bank to Hariyath Bandh Hahwai Tola Tak	PRATAP KUMAR SHANDILYA	2.660	264.85	226.72	32.7610	20.03845	20.03845	101.59858	81.56013	GR-III IN PROGRESS
4	2019-20	BALE CHOWK to PANCHRUKHI TOLA	Sarifaz Ahmad	0.490	36.2550	30.32754	4.73304	0.00000	0.00000	21.23241	21.23241	BT DUE
5	2020-21	L027 to T03	Maa Bhawani Agency Prop Kamlesh Jha	0.220	21.1360	16.24675	1.14312	0.00000	0.00000	5.16946	5.16946	PCC DUE
6	2020-21	T01 to Goriyare	Maa Bhawani Agency Prop Kamlesh Jha	0.180	17.7010	13.62958	1.87145	0.00000	0.00000	4.32901	4.32901	PCC DUE
7	2019-20	T04 SCOLL PASI TOLA to MASJID TOLA	Manish Kumar	0.330	28.2110	22.368	1.837	0.00000	0.00000	4.92772	4.92772	GR-III IN PROGRESS
TOTAL											167.94535	

R.W.D. Works Division, Benipur

Sf. D.A.O. 10/1/22

R.W.D. Works Division, Benipur

Executive Engineer
24/01/22