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

पत्रांक- १३७। अनु / बेनीपुर, (दरभंगा)

दिनांक-21/12/2021

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। अनु0—यथोक्त।

विश्वासभाजन

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

21/12/21

FORM GFR 19 - A

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

n of utilization Certificate up to 41 Form of utilization Certificate up to the month of 20 December 2021.

[MUKHYA MANTRI GRAM SAMPA = 100 December 2021.

[MUKHYA MANTRI GRAM SAMPARK YO. IANA 1 Reserve for S.C

1		U Works Division, I	Benipur.	TARK YOJANA] Reserve to			
13	PI 51.		Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received	Particulars		
1	\forall	2	3	(in Rs. Lakh)	5		
1	H	Construction of Rural	Upto 31.03.2019	4725	Certified that a Sum of Rs. 11469.201910		
1'	1	roads under MMGSY	L.No. 85 dt 07-05-2019	1420 2224	Certified that a Sum of RS. 11.10 Lakh has been Utilized for the purpose of Lakh has been Utilized for Rs. 11552.95701		
		(SC)	L.No. 101 dt 27-08-2019	221.54000	Lakh has been Utilized for the part Lakh has been Utilized for the part MMGSY (SC) Schemes of Rs. 11552.95701		
	1		L.No.111we dt18.9.19	159 79700	MMGSY (SC) Schemes MMGSY (SC) Schemes Lakh received in favour of Executive Lakh received in favour as per given		
	1		L.No.126we dt18.10.19	35.74457	Engineer, RWD, Benipur as per given		
			L.No.153 we dt18.12.19	20 2200-	I A SIL FOR WHICH IL WAS OUTTO		
	ı		L.No.08 we dt13.01.2020	118.96930	Balance Rs. 83.75510 Lakh remaining		
	1	· .	L.No.20 we dt 28.01.2020	52.49184	unutilised till date.		
1			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		L.No.123 we dt 13.08.2020	258.00128			
			L.No.947 we dt 09.09.2020	104.23586			
	l		L.No.169 we dt 29.09.2020	13.40946			
			L.No.190 we dt 07.12.2020	51.65361			
	l		L.No.7 we dt 19.01.2021	667.85393			
	l		L.No.29 we dt 01.03.2021	288.88011			
			L.No.47 we dt 21.03.2021	579.00935			
	1		L.No.80 we dt 05.06.2021	691.38881			
Ť.	L		L.No.169 we dt 26.10.2021	250.95289			
	L		Net Total	11552.95701			

Certified that I have satisfied my self that the conditions on which the grants - in - aid was sanctioned Certified that I have satisfied my self that the conditions and the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised :-

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (iii) Construction material have been tested. .
- (iv) Measurement have been recorded in the M.Bs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.
- Physical Progress achieved :-
- Construction of Road works.
- (ii) Construction of C.D. works.

Rural Works Department. Works Division, Benipur (Darbhanga)

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

Rural Works Department, MMGSY (SC) Allotment Requisition MMGSY (SC) Allotment Requisition Format

Name of Division: Benipur

200	900	\neg	_	1	_	_	1
	3	1	1-		1	No.	SI.
	2019-20	2019-20	2019-20	2			/ Year
	2019-20 Moupur me Kamjum Taday Ke Guar to Andauli Harijan Tola Tak	2 2019-20 Madarsa Chawk to Laxmipur	2019-20 MAYAPUR to LAKSHMANPUR	3			Name of Road
	Mohammad Haroon	INTEKHAB ALAM	Suman Kumar Jha	4		· English)	Name of Contractor (In
	2.690	1.405	1.840	5	TOTAL CONTROL OF THE PARTY OF T	Length (in km)	Admii Sa
	221.98000	113.91000	141.6600	6	, ,,,,,	Length Amount (in	Administrative Sanction
	189.09272	98.083	118.8076	7		Main Work	Agreement Amou
	13.79035	16.153	21.6526	8	1100	Maintena	ent Amount (in lacs)
	57.26924	0.00000	51.95892	9		(in Lacs)	
	57.26924	0.00000	141.6600 118.8076 21.6526 51.95892 51.95892	10	(2000)	as per MIS (in Lacs) (in Lacs) (11-9)	Total Exependiture
TOTAL	64.04457	30.76126	73.26592	11		(in Lacs)	Value of
TOTAL 58.84359	6.77533	30.76126	21.30700	12		(in Lacs) Lacs) (11-9)	Curent
Length Amount (in Main Work Ince Maintena Ince Ince							

R.W.D. Works Division, Benipur

Executive Engineer R.W.D. Works Division, Benipur

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