

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- 14(अनुप) / बेनीपुर, (दरभंगा)

दिनांक- 10/01/2022

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,

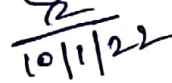
उपर्युक्त विषयक के आलोक में कहना है कि MMGSY-SC योजनान्तर्गत क्रियान्वित पथों के लिए राशि की अधियाचना हेतु समर्पित की जाती है।

अनु०- यथोक्त।

विश्वासभाजन

 10/01/22

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

 10/11/22

FORM GFR 19 - A**(See Government of India's Decision (1) below Rule - 150)****Form of utilization Certificate up to the month of 06 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	4735.84224	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.
		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	52.49184	
		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	579.00935	
		L.No.80 we dt 05.06.2021	691.38881	
		L.No.169 we dt 26.10.2021	250.95289	
		Net Total	11552.95701	

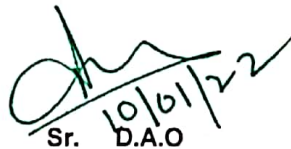
2 Certified that I have satisfied my self that the conditions on which the grants - in - aid was sanctioned have been duly fulfilled are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised :-


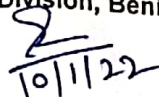
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material have been tested. .
- Measurement have been recorded in the M.Bs and test check conducted by the Assistant.
-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



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

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	2020-21	L026 to Rajahawara Dakshin Tola	Brari Mohan	0.515	40.8730	37.6862	3.0315	29.30842	29.30842	35.27809	5.96967	GR-III IN PROGRESS
2	2017-18	T01 to PASWAN TOLA BEINYOUTI TAK	MD SHAHWAZ ALI	0.525	37.2070	33.5944	1.5509	0.00000	0.00000	33.22417	33.22417	COMPLETE
3	2019-20	BARCAD PER to KHAIPAR TOLI RANOULI MUSHARI	GAUTAM KUMAR THAKUR	1.510	115.2800	87.5982	15.1644	0.00000	0.00000	40.29680	40.29680	GR-III IN PROGRESS
4	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
5	2019-20	T05 to DHOBIYAH TOLA	Avadhesh Kumar Jha	0.930	71.4300	59.80453	4.93517	24.05562	24.05562	40.87032	16.81470	GR-III IN PROGRESS
6	2020-21	T03 to Malaha Tola	Maa Bhavani Agency Prop Kamlesh Jha	0.270	26.1780	20.184	1.405	0.00000	0.00000	6.58079	6.58079	GSB IN PROGRESS
7	2020-21	Chamar Toli to L031	Maa Construction Prop Nandu Devi	0.530	50.9390	38.238	2.803	0.00000	0.00000	11.63659	11.63659	GSB IN PROGRESS
TOTAL											132.53761	


Sr. D.A.O.
R.W.D. Works Division, Benipur


Executive Engineer
R.W.D. Works Division, Benipur
10/11/22