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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक - 3 87 अर्छ / बेनीपुर, (दरभंगा)

दिनांक- 13/05/2022

प्रेषक.

कार्यपालक अभियंता, श्रामीण 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)।

FORM GFR 19 - A

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

Form of utilization Certificate up to the month of 27. April 2022.

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

PIU --- Works Division, Benipur.

SI. 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	Upto 31.03.2019	4735.84224	Certified that a Sum of Rs. 12769.201910
	Rural roads under	L.No. 85 dt 07-05-2019	1429.36988	Lakh has been Utilized for the purpose of
	MMGSY (SC)	L.No. 101 dt 27-08-2019	221.54869	MMGSY (SC) Schemes of Rs. 12829.64109
		L.No.111we dt18.9.19	159.78792	Lakh received in favour of Executive
		L.No.126we dt18.10.19	35.74457	Engineer, RWD, Benipur as per given
		L.No.153 we dt18.12.19	20.22000	details for which it was Sanctioned and the
		L.No.08 we dt13.01.2020	118.96930	Balance Rs. 60.43910 Lakh remaining
		L.No.20 we dt 28.01.2020	52.49184	unutilised till date.
		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	
- 1		L.No.169 we dt 29.09.2020	13.40946	
- 1		L.No.190 we dt 07.12.2020	51.65361	
- 1		L.No.7 we dt 19.01.2021	667.85393	
		L.No.29 we dt 01.03.2021	288.88011	
- 1		L.No.47 we dt 21.03.2021	579.00935	
- 1		L.No.80 we dt 05.06.2021	691.38881	
- 1		L.No.169 we dt 26.10.2021	250.95289	
- 1		L.No.218 we dt 25.01.2022	561.00268	
- 1		L.NO.258 we dt.11.03.2022	537.04806	
		L.No.279we dt.07.04.2022	178.63334	
\dashv		Net Total	12829.64109	

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 :-

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (ii) Periodical inspection has been conducted 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.
- 3 Physical Progress achieved :-
- (i) Construction of Road works.
- (ii) Construction of C.D. works.

Serger Existence Accounts Officer

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

1105/22

of Divis	of Division: Benipur										
1	Name of Road	Name of Contractor (In	Administr	ative Sanction	Agreement Amo	ount (in	Allotment Beceived (in	Allotment Total	100,000,000	Curent	
ğ		English)	Length (in	Amount (in	Main Work	Maintena	Lacs)	Lacs) as per MIS	2000	(in Lacs) Lacs) (11-9)	Kemarks
2			5	9	ι	8	9	10	11	12	13
019-20	2019-20 T04 POHADDI to GORKHA INTEKHAB ALAM	INTEKHAB ALAM	1.530	128.65000	128.65000 105.61138 13.1788	13.1788	0	0	22.46262	22.46262	22.46262 22.46262 GR-III IN Progress
									TOTAL	22.46262	

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

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