

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

पत्रांक:- 509

दिनांक:- 11-06-22

प्रेषक:-

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

सेवामें,

अपरमुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
ग्रामीण कार्य विभाग, बिहार, पटना ।

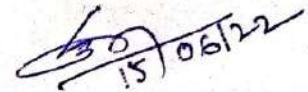
विषय:-शीर्ष MMGSY-World Bank योजनान्तर्गत राशि अधियाचना के  
संबंध में ।

महाशय,

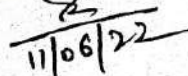
उपर्युक्तविषयक के संबंध में कहना है कि कार्य प्रमण्डल-शिवहर के  
अधीन शीर्ष MMGSY World Bank योजनान्तर्गत कराये गये कार्यों के  
भुगतान हेतु राशि की अधियाचना विहित प्रपत्र में समर्पित की जा रही है ।

अनुलग्नक:- यथोक्त ।

विश्वासभाजन



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





FROM GER 19-A  
Form of Utilization Certificate for the month of up to may/2022

| Sanction Certificate for the month of up to may/2022 |   |  |                              |   |
|--|---|--|------------------------------|---|
| Sl.No.   | Name of Scheme                                    | Sanction No. & Date with Amount (in lacsRs.) | Amount Received (in lacsRs.) | Particulars   |
| 1  | Construction of Rural Roads Under MMGSYWorld Bank | It no-110 we dt-09.07.2020                   | 130.80037                    | Certified that out of Rs-723.53435Lakh of grants in aid sanctioned during the Years- 2022-23 in favour of Executive Engineer,RWD Works Division, Benipur. Rs- 723.43135Lakh Has been utilized for the purpose of MMGSY World Bank Fund schemes as given in the margin for which it was sanctioned and that the balance of Rs- 0.11300Lakh remaining unutilized at the end of the period under report. |
| 2  |   | It no-155 we dt-018.08.20                    | 92.32788                     |   |
| 3  |   | It no-180 we dt-17.11.20                     | 265                          |   |
| 4  |   | It no-85 we dt-15.06.21                      | 73.53762                     |   |
| 5  |   | It no-113we dt-02.08.21                      | 58.87202                     |   |
| 6  |   | It no-129 we dt-16.08.21                     | 17.46378                     |   |
| 7  |   | It no-142 we dt-09.09.21                     | 18.05767                     |   |
| 8  |   | It no-176 we dt-05.11.21                     | 22.90356                     |   |
| 9  |   | It no-288 we dt-28.04.22                     | 44.57145                     |   |
| Total:-  |   |  | 723.53435                    |   |

2. Certified that I have satisfied my self that conditions on which the grants –in- aid was sanctioned have been duly fulfilled /are being

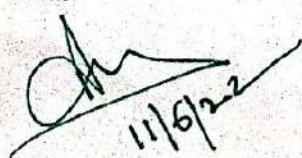
Kind of Checks exercise.

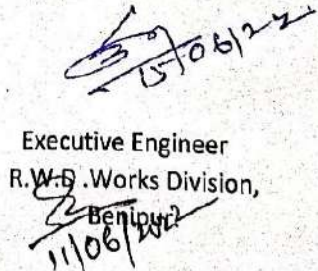
- (i) Work have been supervised by of Executive Engineer/ Superintending Engineer.
- (ii) periodical inspection has been conducted by of Executive Engineer/ Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

V) All other codal formalities.

3. Physical progress achieved.

- i) Construction of Road works.
- ii) Construction of CD Works.

  
11/6/22

  
15/06/22  
Executive Engineer  
R.W.D. Works Division,  
Benipur



# Rural Works Department

## MMGSY (WB) Allotment Requisition Format

Name of Division: Benipur

| Sl. No. | Year    | Name of Road                                      | Name of Contractor<br>(In English) | Administrative Sanction |                     | Agreement Amount (in lacs) |             | Allotment<br>Received (in<br>Lacs) | Total<br>Expenditure<br>as per MIS (in<br>Lacs) | Value of<br>Measurement<br>(in Lacs) | Current<br>Demand (in<br>Lacs) (11-9) | Remarks |
|---------|---------|---|------------------------------------|-------------------------|---------------------|----------------------------|-------------|------------------------------------|---|--------------------------------------|---------------------------------------|---------|
|         |         |   |                                    | Length<br>(in km)       | Amount<br>(in lacs) | Main Work                  | Maintenance |                                    |   |                                      |                                       |         |
| 1       | 2       | 3   | 4                                  | 5                       | 6                   | 7                          | 8           | 9                                  | 10  | 11                                   | 12                                    | 13      |
| 1       | 2020-21 | Kashi Shahni Ke<br>Ghar To Yadav Tola<br>Ghoghiya | Awadhesh Kumar<br>Jha              | 1.620                   | 133.03              | 120.16540                  | 8.1925      | 62.03523                           | 62.03523  | 80.31781                             | 18.28258                              | Ongoing |
| Total   |         |   |                                    | 1.620                   | 133.03              | 120.16540                  | 8.1925      | 62.03523                           | 62.03523  | 80.31781                             | 18.28258                              | -       |

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिमावित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पर्या का अधिवचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० बिपत्र 15 दिनांक के अंदर ब्रांडा कार्यालय में उपलब्ध कराय़ा जाना आवश्यक है।

*[Signature]*  
D.A.O

R.W.D Works Division Benipur

*[Signature]*  
11/06/2022

Executive Engineer  
R.W.D Works Division Benipur