

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- 186(अक) / बेनीपुर, (दरभंगा)

दिनांक- 08/03/2022

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)।



8/3/22

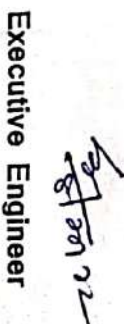
Rural Works Department, MMGSY (SC) Allotment Requisition
MMGSY (SC) Allotment Requisition Format

Name of Division: Benipur

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative		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
				Sanction	Length (in km)	Amount (in lacs)	Main Work	Maintenance				
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	SHIVNARAYAN CHOUDHARY KE GHAR to NEURI TOLA	GAUTAM KUMAR	2.450	183.7600	142.3729	26.0755	46.43142	46.26770	77.19237	30.76095	WBM, GR-III IN Progress
2	2019-20	Kharahi Tola to Mushahari Tola	GAUTAM KUMAR	2.200	178.69	157.71	21.9826	33.85377	33.85377	40.10476	6.25099	GSB IN Progress
3	2019-20	Batho Dib Tola to Singrahi Sahni Tola	GAUTAM KUMAR	2.000	143.24	123.74	22.3615	0.00000	0.00000	51.15544	51.15544	GR-III IN Progress
4	2019-20	Mushari Tola to Mushari Tola	Uday Shankar Yadav	0.850	100.3900	66.55325	7.46650	29.62638	29.62638	49.99830	20.37192	Complete
5	2020-21	T02 to Dib Tola	Manish Jha	0.725	55.9280	41.76045	6.06005	12.36063	12.36063	31.98671	19.62608	PCC IN Progress
6	2019-20	T01 to Kaithwa Shri Shivu Chaudhri ke Char to Laxmipur	SUDAN KUMAR JHA	1.070	76.2800	66.01211	12.38007	16.36147	16.36147	36.50135	20.13988	PCC IN Progress
7	2019-20	T04 Scaul Lalo Chank to Muslim Tola	Amit Kumar	0.505	40.3010	33.42717	3.14613	12.31106	12.31106	13.55890	1.24784	Complete
8	2016-17	L021 (Pt.) PMGSY to Dib Mushari	RAM MOHAN JHA	0.7850	54.75300	53.09000	1.61801	40.79224	40.79224	45.23665	4.44441	Complete
TOTAL											149.55310	


Sr. D.A.O.

R.W.D. Works Division, Benipur


Executive Engineer

R.W.D. Works Division, Benipur


8/3/22

FORM GFR 19 - A

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

Form of utilization Certificate up to the month of 07 March 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. 12060.40543 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 12113.95969 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 53.55426 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	
		L.No.218 we dt 25.01.2022	561.00268	
		Net Total	12113.95969	

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 :-

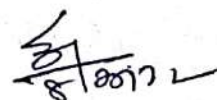
- Construction of Road works.
- Construction of C.D. works



Sr. D.A.O

Rural Works Department.

Works Division, Benipur (Darbhanga)



Executive Engineer,

Rural Works Department

Works Division, Benipur (Darbhanga)

