

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक— 646 / बेनीपुर, (दरभंगा)

दिनांक— 12/07/2022

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,

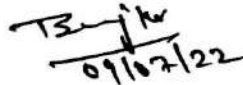
उपर्युक्त विषयक के आलोक में कहना है कि **MMGSY-SC** योजनान्तर्गत क्रियान्वित पथों के लिए राशि की अधियाचना हेतु समर्पित की जाती है।

अनु०— यथोक्त।

विश्वासभाजन



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

  
09/07/22

**FORM GFR 19 - A****(See Government of India's Decision ( 1 ) below Rule - 150 )****Form of utilization Certificate up to the month of 24 june 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. 1260.119459 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 1282.956337 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 228.36878 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	
		LNO.218 we dt 25.01.2022	561.00268	
		LNO.258 we dt 11.03.2022	537.04806	
		LNO.279 we dt 07.04.2022	178.55562	
		Net Total	12829.56337	

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.

*[Signature]*  
12-07-22

Executive Engineer,

Rural Works Department

Works Division, Benipur (Darbhanga)

*[Signature]*  
09/07/22

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	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	2016-17	L021 LILAPUR to MUSHARI TOLI	M/S Jadbansh Kumar Singh	1.450	102.17200	87.05000	5.36605	64.19912 <del>63.81555</del>	63.81555	77.37124	13.17152 <del>12.66614</del>	
2	2016-17	GORKHA TO TAKIPATTI	M/S Jadbansh Kumar Singh	2.000	127.537	120.10836	11.15956	72.66364	72.66364	107.32978	34.66614	
TOTAL											48.22183	

Executive Engineer

R.W.D. Works Division, Benipur

13/10/22  
09/02/22