

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक— 1/24 / बेनीपुर, (दरभंगा)

दिनांक— 19/4/2023

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-NDB (BRICS)-I योजनान्तर्गत अधियाचना के सम्बन्ध में।**

महाशय,

उपर्युक्त विषयक के आलोक में कहना है कि **MMGSY-NDB (BRICS)-I** 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)।

T3-10  
18/04/23

**FORM GFR 19 - A**  
**(See Government of India's Decision ( 1 ) below Rule - 150 )**  
**Form of utilization Certificate up to the month of april-23.**  
**[ MMGSY-NDB (BRICS)-I ]**

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-NDB-(BRICS)-I	LT. NO- 127 DATED-20.08.20	54.94611	Certified that a Sum of Rs. 1645.01170 has been Utilized for the purpose of MMGSY-NDB-BRICS-I Schemes of Rs. 1639.51409 received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs.5.49761 Lakh remaining unutilised till date.
		LT. NO- 162 DATED-25.09.20	121.96393	
		LT. NO- 177 DATED-9.11.20	64.86841	
		LT. NO- 191 DATED-07.12.20	27.93891	
		LT. NO- 195 DATED-22.12.20	95.32170	
		LT. NO- 31 DATED-04.03.21	185.30300	
		LT. NO- 40 DATED-16.03.21	19.41068	
		LT. NO- 73 DATED-19.05.21	22.73450	
		LT. NO- 76 DATED-02.06.21	96.89105	
		LT. NO- 100 DATED-29.06.21	15.60660	
		LT. NO- 113 DATED-27.07.21	35.98574	
		LT. NO- 144 DATED-15.09.21	73.23181	
		LT. NO- 171 DATED-28.10.21	37.98278	
		LT. NO- 186 DATED-26.11.21	11.67499	
		LT. NO- 194 DATED-08.12.21	46.46925	
		LT. NO- 204 DATED-27.12.21	28.80298	
		LT. NO- 223 DATED-28.01.22	223.63850	
		LT. NO- 301 DATED-27.05.22	63.72480	
		LT. NO- 314 DATED-28.06.22	78.47119	
		LT. NO- 332 DATED-03.08.22	184.05255	
		LT. NO- 340 DATED-23.08.22	94.61216	
		LT. NO- 364 DATED-17.10.22	45.12477	
		LT. NO- 26 DATED-03.03.23	16.25529	
		Net Total	1645.01170	

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 :-  
 (i) Construction of Road works.  
 (ii) Construction of C.D. works.

  
 18/04/23  
 Sr D.A.O

R.W.D. Works Division, Benipur

  
 Executive Engineer,

Rural Works Department  
 Works Division, Benipur (Darbhanga)

TS-1K  
 18/04/23



# Rural Works Department

## MMGSY NDB-BRICS-I 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	LAGMA to PANCRUKHI	Amar Nath Jha	1.210	103.64000	82.54207	10.64247	31.62881	31.62881	58.83556	27.20675	
TOTAL AMOUNT											27.20675	

Sr D.A.O

R.W.D. Works Division, Benipur

Executive Engineer

R.W.D. Works Division, Benipur

13/10/23  
11/8/23