

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेनीपुर,  
(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक :- 1805 / बेनीपुर, (दरभंगा)

दिनांक :- 20/12/23

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, बेनीपुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,  
सह सचिव (ब्राडा)  
ग्रामीण कार्य विभाग,  
बिहार, पटना।

विषय:- मुख्यमंत्री ग्राम सम्पर्क (जेनरल) योजनान्तर्गत विभिन्न योजनाओं में राशि की अधियाचना के सम्बन्ध में।

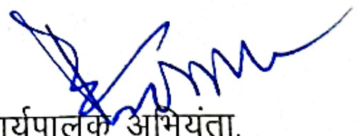
महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में मुख्यमंत्री ग्राम सम्पर्क (जेनरल ) योजनान्तर्गत क्रियान्वित योजनाओं में राशि की अधियाचना संलग्न विहित प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनुरोध है आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०-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 SEP-23  
[ MUKHYA MANTRI GRAM SAMPARK YOJANA (GEN) ]

Works Division, Benipur.

No.	Name of Scheme	Sanction No. & Date with Amount ( In Rs. Lakh )	Amount Received ( In Rs. Lakh )	Particulars
1	Construction of Rural roads under MMGSY	Lt.No.- 04 & Date-22.04.14	78.22507	Certified that a Sum of Rs.4157.43426 Lakh has been Utilized for the purpose of MMGSY Schemes and Rs. 0.25292 Lacs Surrendered out of Rs. 4159.98467 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 2.55041 Lakh remaining unutilised till date.
		Lt.No.- 44 & Date-22.05.14	8.44740	
		Lt.No.-24 & Date-12.6.14	99.04047	
		Lt.No.-29 & Date-07.07.14	63.85829	
		Lt.No.-37 & Date-19.08.14	114.09190	
		Lt.No.-48 & Date-23.09.14	429.20284	
		Lt.No.-66 & Date-06.01.15	173.35837	
		Lt.No.-72 & Date-30.01.15	77.59581	
		Lt. No. 10 & date-13.05.15	452.16000	
		Lt. No. 26 & date-29.06.15	649.32000	
		Lt. No. 66 & date-25.11.15	207.43501	
		Lt. No. 85 & date-12.01.16	88.96225	
		Lt. No. 86 & date-19.01.16	65.68082	
		Lt. No. 108 & date-23.02.16	136.36709	
		Lt. No. 128 & date-30.03.16	40.27056	
		Lt. No. 141 & date-25.06.16	253.26440	
		Lt. No. 154 & date-08.08.16	13.97265	
		Lt. No. 178 & date-08.10.16	122.02460	
		Lt. No. 179 & date-25.10.16	73.31857	
		Lt. No. 183 & date-31.12.16	118.21406	
		Lt. No. 204 & date-02.01.17	12.53597	
		Lt. No. 02 & date-16.01.17	113.20302	
		Lt. No. 21 & date-23.02.17	43.85295	
		Lt. No. 39 & date-21.03.17	10.00000	
		Lt. No. 41 & date-24.03.17	10.00000	
		Lt. No. 74 & date-10-06-2017	21.21265	
		Lt. No. 99 & date- 12-08-2017	404.07493	
		Lt. No. 136 & date-09-11-17	76.50304	
		Lt. No. 143 & date-19-11-17	24.19926	
		Lt. No. 15 & date-19-01-18	45.32165	
		Lt. No. 63 & date-20-03-18	29.16529	
		Lt. No. 78 & date-28-03-18	22.46652	
		Lt. No. 186 & date-10-08-18	17.42331	
		Lt. No. 262 & date-27-11-18	20.33996	
		Lt. No. 10 & date-14-01-19	15.88400	
		Lt. No. 42 & date-28-03-19	29.24488	
		Total	4160.23759	
		Surrender Amount	-0.25292	
		Net Total	4159.98467	

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.

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

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

**Name of Division:** Benipur

S. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in		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	2020-21	S025 PALI PATH to MAHATHWAR MUSLIM TOLA	Ram Pukar Yadav	0.980	126.45000	92.37060	9.11900	68.65905	68.65905	79.20525	10.54620	
	Total				126.45000	92.3706	9.11900	68.65905	68.65905	79.20525	10.54620	-

नोट

 $\therefore$ 

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अंदर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

**Executive Engineer**

**R.W.D. Works Division, Benipur**