

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- 1122अडु. / बेनीपुर, (दरभंगा)

दिनांक- 23/12/2022

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


23.12.22

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

T3-jk
23/12/22

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilization Certificate up to the month of DEC 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		
		L.No. 85 dt 07-05-2019	4735.84224	Certified that a Sum of Rs. 12872.60131 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 12932.40544 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs.59.80413 Lakh remaining unutilised till date.
		L.No. 101 dt 27-08-2019	1429.36988	
		L.No.111we dt18.9.19	221.54869	
		L.No.126we dt18.10.19	159.78792	
		L.No.153 we dt18.12.19	35.74457	
		L.No.08 we dt13.01.2020	20.22000	
		L.No.20 we dt 28.01.2020	118.96930	
		L.No.26 we dt 07.02.2020	52.49184	
		L.No.42 we dt 28.02.2020	302.62761	
		L.No.42 we dt 19.03.2020	409.38905	
		L.No.42 we dt 03.06.2020	590.54292	
		L.No.113 we dt 23.07.2020	239.32063	
		L.No.123 we dt 13.08.2020	331.71706	
		L.No.947 we dt 09.09.2020	258.00128	
		L.No.169 we dt 29.09.2020	104.23586	
		L.No.190 we dt 07.12.2020	13.40946	
		L.No.7 we dt 19.01.2021	51.65361	
		L.No.29 we dt 01.03.2021	667.85393	
		L.No.47 we dt 21.03.2021	288.88011	
		L.No.80 we dt 05.06.2021	579.00935	
		L.No.169 we dt 26.10.2021	691.38881	
		L.No.218 we dt 25.01.2022	250.95289	
		L.No.258 we dt 11.03.2022	561.00268	
		L.No.279 we dt 07.04.2022	537.04806	
		L.No.359 we dt 30.09.2022	178.55562	
		Net Total	102.84207	
			12932.40544	

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.
- Physical Progress achieved :-
 - Construction of Road works.
 - Construction of C.D. works.

[Signature]
23.12.22
Executive Engineer,
Rural Works Department
Works Division, Benipur (Darbhanga)

[Signature]
23/12/22

Name of Division: Benipur

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

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	Navharpati Mushari Tola to Bhagwati Asthan ke Dwar Tak	Jimidar Yadav	2.320	156.22100	136.96690	21.5778	0.00000	0.00000	45.93110	45.93110	
2	2019-20	BALE CHOWK to PANCHRUKHI TOLA	Sarfraz Ahmad	0.490	36.25500	30.32754	4.73304	25.73049	25.73049	29.24345	3.51296	
3	2019-20	T02 PAKRI to BELWA DIH MUSHARI	Sarfraz Ahmad	0.555	42.31100	40.29160	4.5029	27.63602	27.57034	30.09936	2.52902	
4	2019-20	RADHE BHAGAT SAHNI KE GHAR to MUSLIM TOLA	RAMESH JHA	1.160	87.5000	72.1162	13.1005	45.11650	45.11650	64.90767	19.79117	
5	2019-20	L029 to LAKSHMIPUR KORIYAH	Ramesh Jha	1.125	62.7100	54.64861	10.7810	32.21665	32.21665	53.07656	20.85991	

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Executive Engineer
R.W.D. Works Division, Benipur

Rajendra
22/11/2020