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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक-_____/ 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। अनु0- यथोक्त।

विश्वासभाजन

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

23/10/22

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

Works Division, Benipur.

SI.	TYOIKS DIVISION,	Benipur.	WILLWIS AND AND	A 1 Personal
No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lakh)	Amount	A] Reserve for S.C
1	2	(III Rs. Lakh)	Received	Dord's a
1	· ·	3	(in Rs. Lakh)	Particulars
		Upto 31.03.2019	4	
- 1		L.No. 85 dt 07-05-2040	4735.84224	Certified that a C
- 1		L-NO. 101 dt 27-08-2040	1429.36988	Certified that a Sum of Rs. 12872.60131
- 1		L.NO.111We dt18 0 40	221.54869	MMGSV (SC) Or the purpose of
- 1		L.No.126we dt18.10.19	159.78792	Lakh recaived in f
- 1		L.No.153 we dt18.12.19	35.74457	Engineer DWD D
- 1		L.No.08 we dt13.01.2020		
		L.No.20 we dt 28.01.2020	118.96930	details for which it was Sanctioned and the Balance Rs.59.80413 Lakh remaining
- 1		L.No.26 we dt 07.02.2020		unutilised till date.
- 1		L.No.42 we dt 07.02.2020	302.62761	endansou un date.
- 1		L.No.42 we dt 28.02.2020	409.38905	
-		L.No.42 we dt 19.03.2020	590.54292	
- 1	Construction	L.No.42 we dt 03.06.2020		*
	roads under MMGSY	L.No.113 we dt 23.07.2020	239.32063	
- 1	(SC)	L.No.123 we dt 13.08.2020	331.71706	**
١	,,	L.No.947 we dt 09.09.2020	258.00128	
١		L.No.169 we dt 29.09.2020	104.23586	•
١		I No 400 1129.09.2020	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		
		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	
-/	1	L.NO.218 we dt 25.01.2022	250.95289	N. Carlotte
1	İ	L.NO.258 we dt 11.03.2022	561.00268	
1	li	NO 279 we dt 07 04 000	537.04806	
1	l .	NO.279 we dt 07.04.2022	178.55562	
		.NO.359 we dt 30.09.2022	102.84207	
		Net Total	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.

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

Name of Division: Benipur

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

_													
1	Yer	National	Name of Contractor	Administrative S	Administrative Sanction	Afreement Am	nount (in lace)						
ì			(La English)	Length (in	Amount (in	Maia Work	Maintenance	Received (in	Expenditure as per MIS	1	1	Careat Careat	Remarks
	School Section	3	4	State of the last	Committee Section	Section of the section of			(in Lacs)	ė.	ĝ	Constant	
		Navharpatti Mushari	A CONTRACTOR OF THE PROPERTY OF THE PERSON O	State of Charles	Carrie O. parties	an ones late terms	Same Same	9	10		1	D	13
-	2020-21	Tola to Bhagwati Asthan ke Dwar Tak	Jimidar Yadav	2.320	156.22100 136.96690	136.96690	21.5778	0.000	0.0000	4593110	5	45.93110	
2	2019-20	BALE CHOWK to PANCHRUKHI TOLA	Sarfaraz Ahmad	0.490	36.25500	30.32754	4.73304	25.73049	25.73049	29.3/345	8	3.51296	
3	2019-20	TO2 PAKRI to BELWA DIH MUSHARI	Sarfaraz Ahmad	0.555	42.31100	40.29160	4.5029	27.63602	27.57034	30.0936	936	2.52902	,
	2019-20	RADHE BHAGAT SAHNI KE GHAR 10 MUSLIM TOLA	RAMESH JHA	1.160	87.5000	72.1162	13.1005	45.11650	45.11650	64.90767	767	19.79117	
5	5 2019-20	L029 to LAKSHMIPUR KORIYAHI	Ramesh Jha	1.125	62.7100	54.64861	10.7810	32.21665	32.21665	53.0	989	53.01 686 20.86021	