

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- 64 (अनु.) बेनीपुर, (दरभंगा)

दिनांक- 19-01-2023

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-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


19.01.23

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

13-1-23
12/1/23

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****U - Works Division, Benipur.**

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. 12897.82231 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.34.58313 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	
		L.NO.218 we dt 25.01.2022	561.00268	
		L.NO.258 we dt 11.03.2022	537.04806	
		L.NO.279 we dt 07.04.2022	178.55562	
		L.NO.359 we dt 30.09.2022	102.84207	
		Net Total	12932.40544	

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 :-

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurement have been recorded in the M.Bs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

3 Physical Progress achieved :-

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


Senior Divisional Accounts Officer
 R.W.D Works Division, Benipur


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


 T3/Ku
 12/01/2023

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 Section		Agreement Amount (In Lac)		Allotment Received (In Lac)	Total Expenditure as per MIS (In Lac)	Value of Measurement (In Lac)	Current Demand (In Lac) (11-9)	Remarks
				Length (in km)	Amount (in lacs)	Main Work	Maintenance					
1	2019-20	Chandrakant Rai ke ghar to Purvi tol (Shivram)	SUDHIR K.R. JHA	2.780	229.4300	195.1313	30.8589	123.32083	123.31776	168.52026	45.19943	
2	2020-21	T03 to Mallaha Tola	Maa Bhawani Agency Prop Kamlesh Jha	0.270	26.17800	20.18418	1.4053	13.66702	13.66454	19.23477	5.56775	
3	2020-21	Chamar Toli to L031	Maa Construction, Prop:- Nandu Devi	0.530	50.93900	38.23811	2.80270	24.15802	24.15802	33.99629	9.83827	
4	2020-21	L027 to T03	Maa Bhawani Agency Prop Kamlesh Jha	0.220	21.13600	16.24675	1.14312	10.97736	10.97733	15.54071	4.56335	
5	2019-20	T01 to Mushari Dakshin Tola	Raju Kumar	1.020	84.57000	67.00762	10.27777	24.45639	24.45639	46.38386	21.92747	
6	2019-20	L043 to Yadav Uttarbari Tol	SUMAN KUMAR JHA	0.855	74.83000	64.04719	9.78479	39.19459	39.19459	45.52359	6.32900	
7	2019-20	MAYAPUR to LAKSHMANPUR	Suman Kumar Jha	1.840	141.6600	118.8076	21.6526	89.06710	89.06710	101.48231	12.41521	
8	2017-18	BAIGNI HALAN TOL to TELIYARI(BAIGNI)	RAJEEV K.R. YADAV	1.030	68.1440	58.3002	4.5531	46.09304	46.09304	56.16355	10.07051	
9	2017-18	PASWAN TOL to DIH TOL(HARIJAN TOLA)	Suman Kumar Jha	1.095	75.79000	60.95804	4.85887	51.15580	51.45231	54.75618	3.60038	

Order Divisional Accounts Officer
R.W.D. Works Division, Benipur

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