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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- 70/

_/बेनीपुर, (दरभंगा)

दिनांक-<u>01/07/2023</u>

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। अनु0—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 MAY-23.

[MMGSY-NDB (BRICS)-I]

PIU --- Works Division, Benipur.

10.00	PIO Works Division, Benipur.											
SI. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received (in Rs. Lakh)	Particulars								
1	2	3	4	5								
1		LT. NO- 127 DATED-20.08.20	54.94611									
		LT. NO- 162 DATED-25.09.20	121.96393	1								
		LT. NO- 177 DATED-9.11.20	64.86841									
	Construction of Rural roads under MMGSY- NDB-(BRICS)-I	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	Certified that a Sum of Rs. 1645.01170 has								
		LT. NO- 76 DATED-02.06.21	96.89105	been Utilized for the purpose of MMGSY-								
		LT. NO- 100 DATED-29.06.21	15.60660	NDB-BRICS-I Schemes of Rs. 1639.51409								
		11. NO 110 DATED-21.01.21	received in favour of Executive Engineer,									
		211 NO 144 DATED-13.03.21	RWD, Benipur as per given details for									
		LT. NO- 171 DATED-28.10.21	37.98278	which it was Sanctioned and the Balance								
		LT. NO- 186DATED-26.11.21	11.67499	Rs.5.49761 Lakh remaining unutilised till								
		LT. NO- 194 DATED-08.12.21	46.46925	date.								
		LT. NO- 204 DATED-27.12.21	28.80298									
		LT. NO- 223 DATED-28.01.22	223.63850	at a								
		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	- 3								
	<u> </u>	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 :-

- (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.

Executive Engineer,

Rural Works Department Works Division, Benipur (Darbhanga)

Rural Works Department MMGSY NDB-BRICS-I Allotment Requisition Format

Name of Division: Benipur

Sl.	Year	Name of Road	Name of Contractor (In	Administrative Sanction		Agreement Amount (in lacs)		Allotment Received	Total Exependiture as per MIS	Value of Measurmen	Curent Demand (in	Remarks
No.				Length (in km)	Amount (in lacs)	Main Work	Maintenan ce	. a	(in Lacs)		Lacs) (11-9)	
1	2	3	431211	5	6	7	8	9	10	11	-12	13
1	1	RAMPUR UDAY to RAMPUR UDAY UTTAR TOLA	Amar Nath Jha	1.030	85.22000	72.04701	8.46025	19.45077	19.45030	59.12275	27.07.170	
135		CHARLES AND	11/2/10/55	TOTAL	AMOUNT	NEW TAXABLE				A 475 C	39.67198	

R.W.D. Works Division Benipur