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

पत्रांक– __२१४__ / बेनीपुर, (दरभंगा)   दिनांक– 27/02/2023

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी–सह–सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
पटना।

विषयः–   **MMGSY-SC** योजनान्तर्गत अधियाचना के सम्बन्ध में।
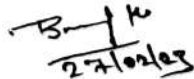
महाशय,

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)।

FORM GFR 19 - A
(See Government of India's Decision (1) below Rule - 150)
Form of utilization Certificate up to the month of jan 2023.

[MUKHYA MANTRI GRAM SAMPARK YOJANA] Reserve for S.C

PIU --- Works Division, Benipur.

SI. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received (in Rs. Lakh)	Particulars
	2	3	4	5
		Upto 31.03.2019	4735.84224	Certified that a Sum of Rs. 12872.60131
		L.No. 85 dt 07-05-2019	1429.36988	Lakh has been Utilized for the purpose of
		L.No. 101 dt 27-08-2019	221.54869	MMGSY (SC) Schemes of Rs. 12932.40544
		L.No.111we dt18.9.19	159.78792	Lakh received in favour of Executive
		L.No.126we dt18.10.19	35.74457	Engineer, RWD, Benipur as per given
		L.No.153 we dt18.12.19	20.22000	details for which it was Sanctioned and the
		L.No.08 we dt13.01.2020	118.96930	Balance Rs.59.80413 Lakh remaining
		L.No.20 we dt 28.01.2020	52.49184	unutilised till date.
		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	
	Construction of Rural	L.No.42 we dt 03.06.2020	239.32063	
	roads under MMGSY	L.No.113 we dt 23.07.2020	331.71706	
	(SC)	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.

27.02.23

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

27/02/23

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

Name of Division: Benipur

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in lacs)		Allotment Received (in Lacs)	Total Exependiture as per MIS (in Lacs)	Value of Measurment (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	2019-20	T04 Shyampur Chauuhadi to Muslim tola tak	Intekhab Alam	1.385	109.85000	96.67174	13.86049	35.02394	35.02394	68.59211	33.56817	
2	2019-20	T02 PAKRI to BELWA DIH MUSHARI	Sarfaraz Ahmad	0.555	42.31100	40.29160	4.5029	27.63602	27.57034	30.09936	2.52902	2

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