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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- 299 / बेनीपुर, (दरभंगा)

दिनांक- 16 03 2023

चेषक

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव, िटार ग्रामीण पथ विकास अभिकरण, पटना।

िण्य:- MMGSY-SC योजनान्तर्गत अधियाचना के सम्बन्ध में।

महाणय.

छपर्युक्त विषयक के आलोक में कहना है कि MMGSY-SC योजनान्तर्गत क्रियान्वित पथों के लिए राशि की अधियाचना हेतु समर्पित की जाती है।

विश्वासभाजन

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

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

Name of Division: Benipur

	T DIVE	Tour Demper	Name of	Administrative Sanction		Agreement Amount (in lacs)			Total	Value of	Carent	
SL No.	Year	Name of Road	Contractor (In English)	Length (in km)	Amount (in lacs)	Main Work	Maintenance	Received (in Lacs)	Exependiture as per MIS	Measurment (in Lacs)	Demand (in Lacs) (11-9)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	L021 to Tarauni Purvi Tola	Raju Kumar	1.120	72.65000	71.59784	11.30234	47.67842	47.67842	67.78451	20.10609	

Executive Engineer

R.W.D. Works Division, Benipur

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)

Form of utilization Certificate up to the month of FEB 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
1	2			5
1		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	the section with the section of the	details for which it was Sanctioned and the
		L.No.08 we dt13.01.2020		Balance Rs.59.80413 Lakh remaining
		L.No.20 we dt 28.01.2020	the state of the second	unutilised till date.
		L.No.26 we dt 07.02.2020	302.62761	-
		L.No.42 we dt 28.02.2020	409.38905	
		2 we dt 19.03.2020	590.54292	
		2 we dt 03.06.2020	239.32063	
	Construction of Rural roal sunder	113 we dt 23.07.2020	331.71706	
		123 we dt 13.08.2020	258.00128	
	MMGSY (SC)	47 we dt 09.09.2020	104.23586	
		L. 09 we dt 29.09.2020	13.40946	3
		L 190 we dt 07.12.2020	51.65361	
		we dt 19.01.2021	667.85393	3
		9 we dt 01.03.2021	288.88011	
		7 we dt 21.03.2021	579.00935	5
		0 we dt 05.06.2021	691.38881	
		69 we dt 26.10.2021	250.95289	
		218 we dt 25.01.2022	561.00268	В
		258 we dt 11.03.2022	537.0480	6
		279 we dt 07.04.2022	178.55562	2
		359 we dt 30.09.2022	102.8420	7
		Net Total	12932.4054	4

Certified that I h 2 have been any fulfille was ac lized fo Kinds . hecks ex tisfied my self that the conditions on which the grants - in - aid was sanctioned eing fulfilled and that I have exercised the following checks to see that the money urpose for which it was sanctioned.

(i) Works have been supe ii) Periodical inspection h

by Executive Engineer/ Superintending Engineer. onducted by Executive Engineer/ Superintending Engineer.

Construction material Measurement have be-

arded in the M.Bs and test check conducted by the Assistant.

All other codal forma. Physical Process acl Concre

we been observed.

ot **Ko**ac C.D.

Executive Engineer,

Rural Works Department Works Division, Benipur (Darbhanga)