

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक— **९५६** / बेनीपुर, (दरभंगा)

दिनांक— **२८/१०/२०२२**

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

  
२८.१०.२२

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

  
२८/१०/२२

**FORM GFR 19 - A****(See Government of India's Decision ( 1 ) below Rule - 150 )****Form of utilization Certificate up to the month of oct 2022.****[ MUKHYA MANTRI GRAM SAMPARK YOJANA ] Reserve for S.C****BU — Works Division, Benipur.**

| Sl. 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. 12894.09201 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.38.31343 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 :-**

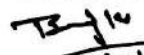
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material have been tested. .
- Measurement have been recorded in the M.Bs and test check conducted by the Assistant.
-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

**3 Physical Progress achieved :-**

- Construction of Road works.
- Construction of C.D. works.

  
D.A.O.  
R.W.D. Works Division, Benipur

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

  
29/10/22

**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<br>(in English)        | Administrative Sanction |                     | Agreement Amount (in lacs) |             | Allotment<br>Received (in<br>Lacs) | Total<br>Expenditure<br>as per MIS | Value of<br>Measurement (in<br>Lacs) | Current Demand<br>(in Lacs) (11-9) | Remarks |
|---------|---------|---------------------------------------|---|-------------------------|---------------------|----------------------------|-------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|---------|
|         |         |                                       |   | Length (in<br>km)       | Amount (in<br>lacs) | Main Work                  | Maintenance |                                    |                                    |                                      |                                    |         |
| 1       | 2       | 3                                     | 4   | 5                       | 6                   | 7                          | 8           | 9                                  | 10                                 | 11                                   | 12                                 | 13      |
| 1       | 2019-20 | T04 SCOLL PASI TOLA<br>to MASJID TOLA | Manish Kumar                              | 0.330                   | 28.21100            | 22.36754                   | 1.83600     | 4.92772                            | 4.92772                            | 13.60313                             | 8.67541                            |         |
| 2       | 2020-21 | Paswan Tola to LO32                   | Maa Bhawani<br>Agency Prop<br>Kamlesh Jha | 0.310                   | 35.35500            | 27.73946                   | 1.74900     | 9.59939                            | 9.59939                            | 26.55558                             | 16.95619                           |         |
| Total   |         |                                       |   |                         |                     |                            |             |                                    |                                    |                                      | 25.63160                           |         |

*[Signature]*  
28/10/22

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

*[Signature]*  
28/10/22

*[Signature]*  
28.10.22