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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक– 513 /बेनीपुर, (दरभंगा) दिनांक– 13/5/23

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

13/5/23

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

13/05/23

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)	Curent 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	T02 PADRI to BALIYASAY TOLA	Sarfaraj ahmad	0.595	45.93900	41.03885	3.81111	27.1843	27.1843	40.17333	12.98903	
2	2019-20	RADHE BHAGAT SAHNI KE GHAR to MUSLIM TOLA	RAMESH JHA	1.160	87.5000	72.1162	13.1005	58.97033	58.97033	64.90767	5.93734	
3	2019-20	T03(BALITA GHAT) to KAJIMPUR RAHI TOLA	GAUTAM KUMAR THAKUR	1.045	76.25000	62.36033	11.04585	44.89312	44.89312	52.35068	7.45756	
4	2019-20	SHIVNARAYAN CHOUDHARY KE GHAR to NEURI TOLA	GAUTAM KUMAR THAKUR	2.450	183.7600	142.3729	26.0755	106.43234	106.43234	119.19763	12.76529	
5	2020-21	Baigni Dom Tola to Maharani Tol (Mushari Tol)	Braj Mohan	0.505	34.48700	31.98777	5.66077	18.6679	18.6679	22.02067	3.35277	
6	2019-20	Motipur me Ramjuum Yadav Ke Ghar to Andauli Harijan Tola Tak	Mohammad Haroon	2.690	221.98000	189.09272	13.79035	122.48294	122.48298	141.84506	19.36208	
7	2019-20	MAYAPUR to LAKSHMANPUR	Suman Kumar Jha	1.840	141.6600	118.8076	21.6526	97.75776	97.75776	101.48231	3.72455	
8	2019-20	L029 to LAKSHMIPUR KORIYAHI	Ramesh Jha	1.125	62.7100	54.64861	10.7810	46.81881	46.81881	53.07686	**6.25805**	
9	2019-20	T05 to DHOBIYAHI TOLA	Avadesh Kr Jha	**0.930**	61.12000	59.80453	11.40131	53.31317	53.31317	58.64385	**5.33068**	

13/5/23
D.A.O
R.W.D. Works Division, Benipur

13/5/23
Executive Engineer
R.W.D. Works Division, Benipur

13/05/23

FORM GFR 19 - A

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

Form of utilization Certificate up to the month of APRIL 2023.

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

U--- Works Division, Benipur.

o.	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. 13652.94634 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 13646.47215Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs.6.47419 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	
		L.NO.38we dt 23.03.2023	399.42309	
		L.NO.49we dt 13.04.2023	302.97740	
		L.NO.50we dt 13.04.2023	18.14041	
		Net Total	13652.94634	

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.

13/5/23

Sr. D.A.O

R.W.D. Works Division, Benipur

Executive Engineer,

Rural Works Department

Works Division, Benipur (Darbhanga)

13/05/23