

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- 541/2020 / बेनीपुर, (दरभंगा)

दिनांक- 23/5/2023

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

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 APRIL 2023.

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

PIU --- 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. 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 :-

- 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.

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

Name of Division: Benipur

MMGSY (SC) Allotment Requisition Format

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS	Value of Measurement (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	2020-21	Chamar Tola to L031	Maa Construction, Prop. - Nandu Devi	0.530	50.93900	38.23811	2.80270	31.04482	31.04482	33.99629	2.95147	
2	2017-18	T05 (UTKRAMIT MADHYA VIDYALAYA) to CHAMAR TOLA BHAYYA KURJA TOLA	BINOD KUMAR	0.670	42.32500	35.53051	2.10187	20.76538	20.76538	29.66481	8.89943	
3	2020-21	Paswan Tola to L032	Maa Bhawani Agency Prop Kamlesh Jha	0.310	35.35500	27.73946	1.74900	21.46873	21.46873	26.55558	5.08685	
4	2019-20	T01 Mirzapur to Khaka Chour Chakrula	RAJEEV KUMAR YADAV	0.700	54.49700	51.58483	6.736	43.69587	43.69587	51.41410	7.71823	
5	2016-17	GORKHA TO TAKIPATTI	M/S Jadhavansh Kumar Singh	2.000	127.537	120.10836	11.15956	102.75385	102.75385	107.32934	4.57549	
6	2019-20	T04 SCOLL PASI TOLA to MASJID TOLA	Manish Kumar	0.330	28.21100	22.36754	1.83600	11.00052	11.00052	13.60313	2.60261	

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