

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)।

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 (in Lacs)	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	2019-20	BARGAD PER to KHAPPAR TOLI RAMOULI MUSHARI	GAUTAM THAKUR	1.510	115.28000	87.59820	16.84935	45.46488	45.46488	65.96312	20.49824	
2	2019-20	Tumaul Gramin Bank to Hariyath Bandh Halwai Tola Tak	PRATAP KUMAR SHANDILYA	2.660	264.85000	226.72292	32.76	183.50772	183.50772	218.66806	35.16034	
3	2019-20	L031 LAGMA TO LAGMA MAHAPRITA TOLA	Construction, Pro- Jamal Ahmed	0.825	70.33000	64.76575	7.10679	36.98981	36.98981	39.29357	2.30376	
4	2017-18	S058 to MUSHAHARI	SUMAN KUMAR JHA	1.59	113.56	92.26000	7.68000	71.50897	71.50897	76.13920	4.63023	
5	2017-18	T03 to GALMA DAKSHIN TOLA	RAM MOHAN JHA	1.580	105.78000	96.01171	10.05	90.50070	90.50070	95.76813	5.26743	
6	2019-20	T01 to LAGMA DAKSHIN TOLA	RAJEEV KUMAR YADAV	0.895	66.9300	60.97159	8.00802	50.00747	50.00697	55.42378	5.41631	
7	2019-20	Badai Tola To L043	Himanshu Bhushan prasad Singh	0.300	24.79700	19.89989	1.80873	11.70379	11.70379	16.71968	5.01589	
8	2019-20	T01 to Mushari Dakshin Tola	Raju Kumar	1.020	84.57000	67.00762	10.27777	39.80563	39.80563	46.38386	6.57823	
9	2019-20	T04 BRAHAMPURA PMGSY PATH to NAVTOL PURAB	Saroj Kumar Yadav	0.660	58.89500	48.34821	6.021	15.66275	15.66275	22.37534	6.71259	

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 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 :-

- (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.


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