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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक-<u>र्रु ५। ऋतृ०</u> / 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। अनु0— यथोक्त।

विश्वासभाजन

कार्यपालक अभियति। 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,

| | Works Division, E | Benipur. | | | | |
|-----|--|---------------------------|---------------|---|--|--|
| 31. | Name of Scheme | Sanction No. & Date with | Amount | Particulars | | |
| No | | Amount (in Rs. Lakh) | Received | | | |
| | | | (In Rs. Lakh) | | | |
| 1 | 2 | 3 | 4 | 5 | | |
| 1 | | Upto 31.03.2019 | 4735.84224 | Certified that a Sum of Rs. 13652.94634 | | |
| | | 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. | | |
| | | L.No.111we dt18.9.19 | 159.78792 | 13646.47215Lakh received in favour of | | |
| | | L.No.126we dt18.10.19 | 35.74457 | Executive Engineer, RWD, Benipur as per | | |
| | | L.No.153 we dt18.12.19 | 20.22000 | given details for which it was Sanctioned | | |
| | | L.No.08 we dt13.01.2020 | 118.96930 | and the Balance Rs.6.47419 Lakh | | |
| | | L.No.20 we dt 28.01.2020 | | remaining unutilised till date. | | |
| | | 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 | | | |
| | Construction of Rural roads under MMGSY (SC) | 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 | 3 | | |
| | | L.No.169 we dt 29.09.2020 | 13.40946 | | | |
| | | L.No.190 we dt 07.12.2020 | 51.65361 | 1 | | |
| | | L.No.7 we dt 19.01.2021 | 667.85393 | 3 | | |
| | | L.No.29 we dt 01.03.2021 | 288.88011 | * | | |
| | | L.No.47 we dt 21.03.2021 | 579.00935 | 5 | | |
| | | L.No.80 we dt 05.06.2021 | 691.38881 | 1 | | |
| | | L.No.169 we dt 26.10.2021 | 250,95289 | 5 | | |
| | | L.NO.218 we dt 25.01.2022 | 561.00268 | 3 | | |
| | | L.NO.258 we dt 11.03.2022 | 537.04806 | 6 | | |
| | 2. | L.NO.279 we dt 07.04.2022 | 178.55562 | 2 | | |
| | | L.NO.359 we dt 30.09.2022 | 102.8420 | 7 | | |
| | | L.NO.38we dt 23.03.2023 | 399.4230 | 9 | | |
| | | L.NO.49we dt 13.04.2023 | 302.9774 | 0 | | |
| | | L.NO.50we dt 13.04.2023 | 18.1404 | 1 | | |
| | | Net Total | 13652.9463 | 4 | | |

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.

Rural Works Department

Works Division, Benipur (Darbhanga)

MMGSY (SC) Allotment Requisition Format

Name of Division: Beninur

| SL No. | Year | Name of Road | Name of Contractor (In English) | Administrative Sanction | | Agreement Amount (in lacs) | | Allotment | Total Exependiture | Value of | Curent | |
|-----------|---------|-----------------------------|---------------------------------|-------------------------|------------------|----------------------------|-------------|-----------------------|-------------------------|-------------------------|----------------------------|---------|
| | | | | Length (in km) | Amount (in lacs) | Main Work | Maintenance | Received (in Lacs) | as per MIS (in Lacs) | Measurment (in Lacs) | Demand (in Lacs) (11-9) | Remarks |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 2020-21 | L026 to Karbala Tola | SUMAN KUMAR JHA | 1,135 | 109.23000 | 104.78095 | 2.44000 | 21.14351 | 21.14351 | 37.75627 | 16.61276 | |
| 2 | 2019-20 | L043 to Yadav Uttarbari Tol | SUMAN KUMAR JHA | 0.855 | 74.83000 | 64.04719 | 9.78479 | 45.52359 | 39.19459 | 62.93152 | 17.40793 | |
| 3 | 2019-20 | L029 to Aara Tola | Sudhir Chandra Jha | 0.740 | 60.76700 | 45.42673 | 3.22603 | 36.14617 | 36.14617 | 43.75579 | 7.60962 | |

Rural Works Department

Works Division Benipur (Parhhanas)