

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- 618 / बेनीपुर, (दरभंगा)

दिनांक- 24/7/24

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

*[Signature]*  
24/07/24

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

*[Signature]*  
24/07/24

# 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 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	Pirhili Uagant Mandal Ke Ghar to Molvi Alikur Rahman Ke Ghar Hote Hue Paswan Tola Hote Hue PWD Sadak Tak	Ajaz Ahmed	0.780	69.42800	56.88583	6.4307	0.00000	0.00000	39.71211	39.71211	

*[Signature]*  
24/7/24  
D.A.O

R.W.D. Works Division, Benipur

*[Signature]*  
Executive Engineer  
R.W.D. Works Division, Benipur

TS - jks  
24/07/24



**FORM GFR 19 - A**

(See Government of India's Decision ( 1 ) below Rule - 150 )  
Form of utilization Certificate up to the month of JUNE 2024.

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

PJU --- Works Division, Benipur.

1.	2	3	4	5
Name of Scheme	Sanction No. & Date with Amount ( in Rs. Lakh )	Amount Received ( in Rs. Lakh )	Particulars	
				W
	UPTO 23/07/2020	8647.57171		
	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		
	L.NO.67we dt 26.05.2023	482.34000		
	L.NO.188 we dt 29.12.2023	86.10614		
	L.NO.229 we dt 19.03.2024	25.00875		
	Net Total	14246.40123		

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)  
24/03/24