

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक— 26 / बेनीपुर, (दरभंगा)

दिनांक— 09-01-24

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।

अनु०— यथोक्त।

विश्वासभाजन

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

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	2016-17	L021 PMGSY to GHATHA MUSHARI	Jay Prakash Singh	1.100	81.646	65.79487	4.2385	30.61017	30.61017	48.08640	17.47623	


 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 DEC 2023.
 [MUKHYA MANTRI GRAM SAMPARK YOJANA] Reserve for S.C

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 23/07/2020		Certified that a Sum of Rs. 14135.28634 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 14128.81220Lakh 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.123 we dt 13.08.2020	8647.57171	
		L.No.947 we dt 09.09.2020	258.00128	
		L.No.169 we dt 29.09.2020	104.23586	
		L.No.190 we dt 07.12.2020	13.40946	
		L.No.7 we dt 19.01.2021	51.65361	
		L.No.29 we dt 01.03.2021	667.85393	
		L.No.47 we dt 21.03.2021	288.88011	
		L.No.80 we dt 05.06.2021	579.00935	
		L.No.169 we dt 26.10.2021	691.38881	
		L.NO.218 we dt 25.01.2022	250.95289	
		L.NO.258 we dt 11.03.2022	561.00268	
		L.NO.279 we dt 07.04.2022	537.04806	
		L.NO.359 we dt 30.09.2022	178.55562	
		L.NO.38we dt 23.03.2023	102.84207	
		L.NO.49we dt 13.04.2023	399.42309	
		L.NO.50we dt 13.04.2023	302.97740	
		L.NO.67we dt 26.05.2023	18.14041	
		L.NO.188 we dt 29.12.2023	482.34000	
			86.10614	
		Net Total	22782.85805	


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)