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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- ५०1 / बेनीपुर, (दरमंगा) दिनांक-<u>211512</u>4

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,

2

17

83

77.

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

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

13-1 K2105/24

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)

Form of utilization Certificate up to the month of FEB 2024.

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

SI.		Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received (in Rs. Lakh)	Particulars			
÷	2	3	4	5			
١.	Construction of Rural	UPTO 23/07/2020	8647.57171	Certified that a Sum of Rs. 14239.92704 Lakh has been Utilized for the purpose of			
		L.No.123 we dt 13.08.2020	258.00128	MMGSY (SC) Schemes of Rs. 14246.40123			
		L.No.947 we dt 09.09.2020	104.23586	Lakh received in favour of Executive			
		L.No.169 we dt 29.09.2020	13.40946	Engineer, RWD, Benipur as per given			
		L.No.190 we dt 07.12.2020	51.65361	details for which it was Sanctioned and the			
		L.No.7 we dt 19.01.2021	667.85393	Balance Rs.6.47419 Lakh remaining unutilised till date.			
		L.No.29 we dt 01.03.2021	288.88011	unutilised till date.			
		L.No.47 we dt 21.03.2021	579.00935				
		L.No.80 we dt 05.06.2021	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	1 1 1			
		L.NO.279 we dt 07.04.2022	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 :-

- (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)

-13-1- 18 105/24

				MMGSY		tment Rec Division: Be	quisition Fo	rmat				
Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in lacs)		Allotment Received (in	Total Exependiture	Value of Measurment	Curent Demand (in	Remarks
				Length (in km)	Amount (in lacs)	Main Work	Maintenance	Lacs)	as per MIS (in Lacs)	(in Lacs)	Lacs) (11-9)	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	T05 to Tarauni Yadav Tola	Amar Nath Jha	2.100	165.07000	144.31684	23.2419	102.81420	102.81420	111.24500	8.43080	

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

13-821/05/24