

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- 751 / बेनीपुर, (दरभंगा)

दिनांक- 09/09/2024

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

09/09/24

कार्यपालक अभियंता,

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

09/09/24

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FORM GFR 19 - A**(See Government of India's Decision (1) below Rule - 150)****Form of utilization Certificate up to the month of Aug 2024.****[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 23/07/2020	8647.57171	Certified that a Sum of Rs. 14242.19740 Lakh has been Utilized for the purpose of MMGSY (AWSESH) Schemes of Rs 14246.40120 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs.4.20383 Lakh remaining unutilised till date.
		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 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.

[Signature]
9/9/24
D.A.O

R.W.D. Works Division, Benipur

[Signature]
09/09/24
Executive Engineer,

Rural Works Department
Works Division, Benipur (Darbhanga)

[Signature]
09/09/24

MMGSY (SC) Allotment Requisition Format

Name of Division: Benipur

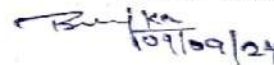
Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurment (in Lacs)	Curent Demand (in Lacs) (11-9)	Remarks
				Length (in km)	Amount (in lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	T04 to Yahirain	INTEKHAB ALAM	1.650	129.55000	101.37027	19.07400	86.33151	86.315082	89.02256	2.69105	


9/9/24

D.A.O
R.W.D. Works Division, Benipur


6/9/24
Executive Engineer

R.W.D. Works Division, Benipur


10/9/24