

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

(Email-erwdbenipur@gmail.com 8986915347)

पत्रांक- 58 / बेनीपुर, (दरभंगा)

दिनांक- 15/1/25

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-राचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
पटना।

विषय:- MMGSY-Awasesh योजनान्तर्गत अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक के आलोक में कहना है कि MMGSY-Awasesh योजनान्तर्गत क्रियान्वित पथों के लिए राशि की अधियाचना हेतु समर्पित की जाती है।

अनु०- यथोक्त।

विश्वासभाजन

[Signature]
15/1/25

कार्यपालक अभियंता,

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

[Signature]
4/1/25

TS-jkn
04/01/25

MMGSY (AWSESH) 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	2023-24	Red Chikni Shivram Road to Shivram Dih Tol	Amit Kumar Anal	0.896	106.15	77.28485	8.1000	0	0.00000	52.41178	52.41178	

[Signature]
D.A.O

R.W.D. Works Division, Benipur

[Signature]
15/10/25

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

13-11-25
10/10/25

FORM GFR 19 - A

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

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

[MUKHYA MANTRI GRAM SAMPARK YOJANA] Reserve for MMGSY AWSESH

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 (AWSESH)	LT NO-76 DATE-06/09/2024	36.40809	Certified that a Sum of Rs.92.69478 Lakh has been Utilized for the purpose of MMGSY (AWSESH) Schemes of Rs36.40809 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs.56.28669 Lakh remaining unutilised till date.
		LT NO-122 DATE-26/12/2024	56.28669	
		Net Total	92.69478	

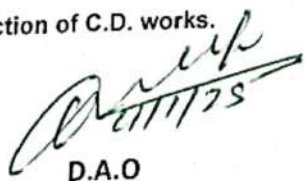
- 2 Certified that I have satisfied my self that the conditions on which the grants - in - aid was sanctioned have been duly fulfilled are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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 :-

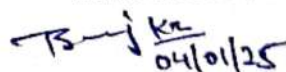
- Construction of Road works.
- Construction of C.D. works.


D.A.O

R.W.D. Works Division, Benipur

Executive Engineer,

Rural Works Department
Works Division, Benipur (Darbhanga)


04/01/25