

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,
बेनीपुर, (दरभंगा)

पत्रांक- 10(अड्ड) / बेनीपुर, (दरभंगा)
प्रेषक,

दिनांक- 06-01-2024

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



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

FORM GFR 19 - A
 (See Government of India's Decision (1) below Rule - 150)
 Form of utilization Certificate up to the month of 4 January 2021.
 [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 31.03.2019	4735.84224	Certified that a Sum of Rs. 8808.03922 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 9074.87192 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 266.83269 Lakh remaining unutilised till date.
		L.No. 85 dt 07-05-2019	1429.36988	
		L.No. 101 dt 27-08-2019	221.54869	
		L.No.111we dt18.9.19	159.78792	
		L.No.126we dt18.10.19	35.74457	
		L.No.153 we dt18.12.19	20.22000	
		L.No.08 we dt13.01.2020	118.96930	
		L.No.20 we dt 28.01.2020	52.49184	
		L.No.26 we dt 07.02.2020	302.62761	
		L.No.42 we dt 28.02.2020	409.38905	
		L.No.42 we dt 19.03.2020	590.54292	
		L.No.42 we dt 03.06.2020	239.32063	
		L.No.113 we dt 23.07.2020	331.71706	
		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	
		Net Total	9074.87192	

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.


D.A.O

Rural Works Department.
Works Division, Benipur (Darbhanga)


04/01/2021

Executive Engineer,
Rural Works Department
Works Division, Benipur (Darbhanga)

Rural Works Department

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	2020-21	L033 to Kamar Toli	Manish Jha	0.760	64.415	47.11175	6.5941	0.00000	0.00000	18.80959	18.80959	GSB IN PROGRESS
2	2017-18	T04 to TAPSI TOLA	SANJAY KUMAR JHA	3.465	251.82	188.47	16.21	173.69928	173.69928	188.414900	14.71562	COMPLETE
3	2019-20	T05 TO TARAUNI YADAV TOLA	AMARNATH JHA	2.100	165.07	144.34571	23.2419	27.63060	27.63060	102.81420	75.18360	GR-III IN PROGRESS
4	2019-20	L049 TO BABHAN TOLA	SUMAN KUMAR JHA	1.020	86.67	76.7276	10.05797	23.03132	23.03132	49.48162	26.45030	GR-III IN PROGRESS
5	2019-20	Chandrakant Rai ke ghar to Purvi tol (Shivram)	SUDHIR KR. JHA	2.780	229.430	195.13125	30.85888	43.27204	43.27032	82.23590	38.96386	BT IN PROGRESS
6	2019-20	NARSINGH DWAR to UTRI TOL KOTHBANNA	SUMAN KUMAR JHA	2.075	131.01	123.6523	19.9478	75.00000	73.36676	98.58571	23.58571	BT IN PROGRESS
7	2019-20	MIDDLE SCHOOL NAWAD to PURWARI TOLA	SUMAN KUMAR JHA	1.940	141.66	121.341	19.451	88.00000	84.03191	100.84455	12.84455	BT IN PROGRESS
8	2017-18	GORKHA PURVI TOL to BAKHOWA TOLA	BIRENDRA THAKUR	0.775	49.74	40.7967	3.04705	16.31868	16.31868	38.81075	22.49207	BT IN PROGRESS
9	2019-20	T01 SE KORTHU UTTARBARI TOLA	KUMAR JEE MISHRA	0.940	76.35	70.2122	6.02	0.00000	0.00000	18.58622	18.58622	GSB IN PROGRESS
10	2019-20	L032 MAHTHOUR to RAMPUR UDAY PURBI TOLA	BIPIN KR. PATHAK	0.780	51.21	44.69897	7.63988	0.00000	0.00000	26.04057	26.04057	GR-III IN PROGRESS
11	2019-20	Panchayat Bhawan Batho to Noniya Tol Rariyam	ASHOK KUMAR JHA	0.900	67.80	56.93639	9.91561	0.00000	0.00000	8.53325	8.53325	GSB IN PROGRESS
12	2020-21	L037 to Lakshampur	SUMAN KUMAR JHA	1.260	91.74	72.22462	9.29618	0.00000	0.00000	13.72668	13.72668	GSB IN PROGRESS
13	2020-21	T02 to Nayanagar Paswan Tola	SUMAN KUMAR JHA	1.525	135.97	103.19075	15.031	0.00000	0.00000	33.82976	33.82976	GSB IN PROGRESS
14	2020-21	T02 to Madhuban	SUMAN KUMAR JHA	1.240	120.98	93.99683	15.49660	0.00000	0.00000	32.93604	32.93604	GSB IN PROGRESS
15	2020-21	Paswan Tola to L043	MD. ARSHAD JAMAL	0.520	41.252	34.59247	3.20517	0.00000	0.00000	22.73291	22.73291	GR-III IN PROGRESS
16	2017-18	BACHHI PASI KE GHAR to BRAHAMAN TOLI	AJEET KUMAR JHA	0.975	65.06	47.74337	4.51494	29.09735	27.47615	34.62043	5.52308	BT IN PROGRESS
17	2017-18	MAKSUDAN MANDAL KE GHAR to MANDAL TOLI(KANHOULI)	MD NASIM AHMAD	0.550	40.11	35.0921	1.34	2.87291	2.87291	15.95600	13.08309	PCC IN PROGRESS
18	2019-20	SURBHI MUSLIM TOLA TO L040	SUMAN KUMAR JHA	1.425	100.14	86.8597	18.26	32.72158	32.72158	55.00625	22.28467	GR-III IN PROGRESS

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	
19	2019-20	Larhi Tola to Gachhi Tola	AVADHESH KUMAR JHA	2.520	175.47	173.63082	27.17276	31.88322	31.88322	71.27695	39.39373	GR-III IN PROGRESS	
20	2017-18	L021 LILAPUR to MANIPUR	RUBY RAJ	0.935	68.97	38.1112	1.21	43.33860	42.88860	50.74742	7.40882	COMPLETE	
21	2019-20	GOROUL CHOWK to ISLAMPUR TAK	RUBY RAJ	0.985	66.17	50.7837	9.4162	34.95299	34.95299	50.72955	15.77656	COMPLETE	
22	2016-17	L021 LILAPUR to MUSHARI TOLI	M/S Yadubansh Kumar Singh	1.450	102.17	87.05	5.37	34.82360	34.82360	64.19972	29.37612	BT DUE	
23	2016-17	L021 FMGSY to GHATHA MUSHARI	JAI PRAKASH SINGH	1.100	81.65	65.7948	4.2385	5.50983	5.50983	30.61017	25.10034	PCC COMPLETED, GR-III IN PROGRESS	
24	2019-20	L021 TO TARAUNI PURVI TOLA	RAJU KUMAR	1.120	83.85	71.59784	11.3024	24.75889	24.75889	47.67842	22.91953	GR-III IN PROGRESS	
25	2019-20	L032 Lahtha to Tumaal Paschim Tola	PRATAP KUMAR SHANDILYA	1.025	78.80000	70.69412	10.12513	7.48839	7.48839	57.99995	50.51156	GR-III IN PROGRESS	
26	2017-18	AZAD CHOWK to LARAHI TOL	RAJESH KR. JHA	1.785	128.99	97.92059	7.6759	5.16682	5.16682	81.58864	76.42182	COMPLETE	
TOTAL											697.23005		

[Signature]
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R.W.D. Works Division, Benipur

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