

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

पत्रांक- 348 (अनु०) बेनीपुर, (दरभंगा)
प्रेषक,

दिनांक- 13/05/2021

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)।

FORM GFR 19 - A
 (See Government of India's Decision (1) below Rule - 150)
 Form of utilization Certificate up to the month of 10 May 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. 10312.62145 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 10610.61531 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 297.99386 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	
		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	
		Net Total	10610.61531	

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.

[Signature]
 D.A.O

Rural Works Department.
 Works Division, Benipur (Darbhanga)

[Signature]
 13/05/21

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

Rural Works Department, MMGSY (SC) Allotment Requisition MMGSY (SC) Allotment Requisition Format

Office 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	2019-20	Maheshwa Tola to L043	Md Arshad Jamal	0.440	39.98900	33.13945	1.41699	5.00000	5.00000	9.63927	4.63927	GSB IN PROGRESS
2	2019-20	T01 to Kaithwa Shri Shivu Chaudhri ke Ghar to Laxmipur	SUMAN KR. JHA	1.070	76.28000	66.01211	5.62580	0.00000	0.00000	16.36147	16.36147	GSB IN PROGRESS
3	2019-20	Tumaul Gramin Bank to Hariyath Bandh Halwai Tola Tak	PRATAP KUMAR SHANDILYA	2.660	264.8500	0.00000	0.00000	0.00000	0.00000	20.03845	20.03845	GSB IN PROGRESS
4	2019-20	Mushari Tola to Mushari Tola	Uday Shankar Yadav	0.850	100.39000	66.55325	3.51588	8.18292	8.18292	29.62638	21.44346	GSB IN PROGRESS
5	2019-20	RADHE BHAGAT SAHNI KE GHAR to MUSLIM TOLA	RAMESH JHA	1.160	87.5000	72.1162	13.1005	7.01605	7.01605	36.26679	29.25074	GR-III IN PROGRESS
6	2017-18	BACHHI PASI KE GHAR to BRAHAMAN TOLI	AJEET KUMAR JHA	0.975	65.06	47.74337	4.51494	34.62043	34.62043	46.62373	12.00330	GR-III IN PROGRESS
7	2019-20	Kharahi Tola to Mushahari Tola	GAUTAM KUMAR THAKUR	2.200	178.6900	157.7122	21.9826	7.45172	7.45172	33.85377	26.40205	GR-III IN PROGRESS
8	2019-20	ALINAGAR to ANDHARI TOL	Asok Kumar	0.505	39.83800	40.56340	1.57106	0.00000	0.00000	19.04411	19.04411	GSB IN PROGRESS
9	2019-20	L029 to Aara Tola	Sudhir Chandra Jha	0.740	60.76700	45.42673	3.22603	0.00000	0.00000	18.39036	18.39036	GSB IN PROGRESS
10	2017-18	DANI JHA KE GHAR to SANGAHI TOLA	GAUTAM KUMAR THAKUR	0.845	57.4110	42.3252	3.7421	21.93006	21.93006	28.48706	6.55700	GSB IN PROGRESS
11	2019-20	SHIVNARAYAN CHOUDHARY KE GHAR to NEURI TOLA	GAUTAM KUMAR THAKUR	2.450	183.7600	142.3729	26.0755	12.64653	12.64653	46.43142	33.78489	GR-III IN PROGRESS
12	2019-20	SCP Pitch Sadak to matnaje Hote Hue kamla Bandh Tak	Nksp Infra Private Limited	1.810	156.05	132.6862	20.09485	77.03488	77.03488	92.73215	15.69727	GR-III IN PROGRESS
13	2019-20	SCP Pitch Sadak to Chimoi Hote Hue Dewna PMGSY Sadak and matnaje mandir Tak	Nksp Infra Private Limited	2.280	183.16	152.6745	26.71	48.48249	48.48249	98.59047	50.10798	GR-III IN PROGRESS
14	2019-20	Matnaje mandir Tak to Motpur me Ramjaum Yadav Ke Ghar to Andauli Haridjan Tola Tak	Mohammad Haroon	2.690	221.98000	189.09272	13.79035	0.00000	0.00000	57.26924	57.26924	GR-III IN PROGRESS
15	2017-18	KOHWA CHOWK to PURSHOTTAMPUR	SUMAN KUMAR JHA	2.150	130.66	104.90	11.06	83.92000	81.96190	89.27108	5.35108	Complete
16	2019-20	Katwa Pui to Mahinam Ghat Dakshin Tola	RAKESH KR. THAKUR	1.255	99.9600	86.1457	13.3145	15.49745	15.49745	36.91601	21.41856	GR-III IN PROGRESS
17	2019-20	L036 JARSODOKARAM PATHI TO PASWAN TOLA	RAKESH KR. THAKUR	1.595	107.5800	86.3669	17.7787	12.72327	12.72327	48.28362	35.56035	GR-III IN PROGRESS
18	2020-21	T02 to Madhuban	SUMAN KUMAR JHA	1.240	120.9800	93.9968	15.4966	39.71171	39.71171	56.50541	16.79370	GR-III IN PROGRESS
19	2020-21	L037 to Lakshmipur	SUMAN KUMAR JHA	1.260	91.7360	72.2246	9.2962	22.87156	22.87156	49.11307	26.24151	GR-III IN PROGRESS

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Sanctioned Amount (in Lacs)			Expenditure as per MIS (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)	Maintenance	Main Work						
20	2019-20	3	4	5	6	7	8	9	10	11	12	13	
20	2019-20	MAYAPUR to LAKSHMANPUR	Suman Kumar Jha	1.840	141.6600	118.8076	21.6526	39.72707	39.72707	51.95892	12.23185	GR-III IN PROGRESS	
21	2020-21	T02 to Nayanagar Paswan Tola	SUMAN KUMAR JHA	1.525	135.9710	103.1908	15.0310	38.82976	38.82976	61.75742	22.92766	GR-III IN PROGRESS	
22	2019-20	MIDDLE SCHOOL NAWAD to PURWARI TOLA	SUMAN KUMAR JHA	1.940	141.66	121.341	19.451	100.84455	100.84455	119.54933	18.70478	BT IN PROGRESS	
23	2019-20	NARSINGH DWAR to UTRI TOL KOTHBANNA	SUMAN KUMAR JHA	2.075	131.01	123.6523	19.9478	98.58571	98.58571	121.84207	23.25636	BT IN PROGRESS	
24	2017-18	ROUSHAN ETA CHIMNI to NARHI TOL, HABIBHOUAR	SUMAN KUMAR JHA	3.420	206.61	182.17	15.53	151.64754	145.73600	164.20955	12.56201	Complete	
25	2019-20	T02 to JAGHATTI MUSHARI	GAUTAM KUMAR THAKUR	1.340	103.66000	85.46529	6.44862	0.00000	0.00000	26.63950	26.63950	GSB IN PROGRESS	
26	2019-20	T05 to DHOBIYAH TOLA	Avadhesh Kumar Jha	0.930	71.43000	59.80453	4.93517	0.00000	0.00000	24.05562	24.05562	GSB IN PROGRESS	
27	2019-20	HARIHAT DHARMAHI TOLA to DAURAHI	JAY SHANKER JHA	0.675	50.08800	39.58486	5.95458	28.26934	28.26934	39.51116	11.24182	Complete	
28	2019-20	T01 PUNHAD to GALMA DAKSHIN TOLA	RUBY RAJ	1.355	102.5700	80.5126	12.2897	42.67082	42.67082	80.22132	37.55050	GR-III IN PROGRESS	
29	2016-17	MANDAL TOLA to PASI TOLA	SUNEEL KR. JHA	0.900	63.70	50.33	4.19	20.13060	19.41053	49.71789	29.58729	GR-III IN PROGRESS	
30	2017-18	L022 PMGSY to PARRAHI	RAMESH JHA	1.545	109.5600	96.5422	7.4311	86.23420	86.04005	90.46620	4.23200	COMPLETE	
TOTAL										659.34418			

13/05/24
Executive Engineer
R.W.D. Works Division, Benipur

9/5/24
D.A.O.
R.W.D. Works Division, Benipur