

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

पत्रांक— 389 / बेनीपुर, (दरभंगा)

दिनांक— 19/05/2021

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



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.


D.A.O

Rural Works Department.
Works Division, Benipur (Darbhanga)


19/05/2021

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

Rural Works Department, MMGSY (SC) Allotment Requisition
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
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	T03 TO ANDAULI PACHIM TOLA	RAKESH KR. THAKUR	1.735	147.4000	129.2011	19.8287	65.94864	65.94864	97.49264	31.54400	GR-III IN PROGRESS
2	2019-20	Panchayat Bhawan Batho to Noniya Tol Rariyam	ASHOK KUMAR JHA	0.900	67.7970	56.9364	9.9156	16.01686	16.01686	31.91953	15.90267	GR-III IN PROGRESS
3	2019-20	Chandrakant Rai ke ghar to Puri tol (Shivram)	SUDHIR KR. JHA	2.780	229.4300	195.1313	30.8589	93.33222	93.33222	116.91190	23.57968	BT IN PROGRESS
4	2017-18	BHAGWATI ASTHAN NIM GACHI to POHADDI PASCHIM TOLA	BHIM YADAV	0.810	52.051	45.870	3.460	40.69980	40.69980	41.80281	1.10301	Complete
5	2019-20	UPENDRA YADAV KE GHAR to YADAV TOLA KANHAULI	RAJEEV KR. YADAV	0.940	61.92	51.30852	9.51298	21.75493	21.75493	50.01073	28.25580	GR-III IN PROGRESS
6	2019-20	L032 MAHTHOUR to RAMPUR UDAY PURBI TOLA	BIPIN KR. PATHAK	0.780	51.21	44.69897	7.63988	31.94412	31.94412	44.48916	12.54504	Complete
7	2019-20	L024 to GALMA MADHYA TOLA	AVADHESH KUMAR JHA	1.475	121.5500	104.9891	14.2471	90.01481	90.01481	102.81480	12.79999	BT DUE
8	2019-20	L031 LAGMA to LAGMA MUSHARI	AVADHESH KUMAR JHA	1.195	119.5600	112.3525	10.6434	99.29557	99.29226	107.03801	7.74244	GR-III IN PROGRESS
9	2019-20	S058 to PADRI PURVI TOLA	AVADHESH KUMAR JHA	0.845	70.6100	61.6917	7.5830	9.03134	9.03134	28.22294	19.19160	GSB IN PROGRESS
10	2017-18	T01 to USRAHA	Suncel Kumar Jha	0.950	69.7280	52.0430	4.0666	30.57657	30.23697	51.31524	20.73867	GR-III IN PROGRESS
11	2017-18	T02 PMGSY to SUPUL DAKSHIN TOL	RAMESH JHA	1.220	85.60	75.40	6.36	66.32090	66.32090	68.49552	2.17462	Complete
12	2020-21	L026 to Nayanagar	Suman Kumar Suman	0.480	44.7410	39.74357	1.46090	0.00000	0.00000	8.50665	8.50665	GSB IN PROGRESS
13	2019-20	L043 to Yadav Uttarbari Tol	SUMAN KUMAR JHA	0.855	74.8300	64.0719	9.7848	0.00000	0.00000	20.40887	20.40887	GSB IN PROGRESS
14	2017-18	TRIMUHAN to KANHOULI GHAT TOL(DAKSHINI)	PREM SHANKAR PRABHAKAR	0.810	50.22800	40.86709	1.37370	0.00000	0.00000	9.28012	9.28012	GSB IN PROGRESS
15	2019-20	Mirjapur Mallah Toi to Madariya Ghat Pul Tak and Garaul RCD Path Tak	AMARNATH JHA	2.850	248.64	200.3724	30.3679	11.04731	11.04731	34.52285	23.47554	GSB IN PROGRESS
TOTAL											237.24870	

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

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