

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

पत्रांक- ९९५(अनु०) बेनीपुर, (दरभंगा)

दिनांक- 14-08-2021

प्रेषक,

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

सेवा में,

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

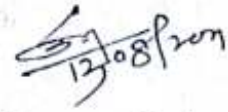
विषय:- MMGSY-SC योजनान्तर्गत अधियाचना के सम्बन्ध में।

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 August 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. 11101.58294 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 11302.00412 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 200.421180 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	
		L.No.80 we dt 05.06.2021	691.38881	
		Net Total	11302.00412	

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.

Handwritten Signature
13-08-21
D.A.O

Rural Works Department.
Works Division, Benipur (Darbhanga)

Handwritten Signature
13/08/2021

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

Rural Works Department, MMGSY (SC) Allotment Requisition
MM:GSY (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 MHS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2019-20	T01 to LAGMA DAKSHIN TOLA	RAJEEV KUMAR YADAV	0.895	66.9300	60.97159	8.00802	14.39107	14.39107	56.17600	41.78493	GR-III IN PROGRESS
2	2017-18	T02 PMGSY to SUPOUL DAKSHIN TOLA	RAMESH JHA	1.220	85.60000	75.40110	6.35856	66.32090	66.32090	68.49552	2.17462	COMPLETE
3	2019-20	Chamsale Nim Chauk to Chandati Pokhar Hote hue Darla Tola REO Sadak Tak	MID ANISUR RAHAMAN	2.620	221.41000	167.78314	27.49617	0.00000	0.00000	48.15634	48.15634	GSB IN PROGRESS
4	2019-20	Narria Pokhar to Kasraur Chauk Tak	Keshav Contractor Private Limited	1.600	131.08000	110.64929	17.74402	0.00000	0.00000	38.37198	38.37198	GSB IN PROGRESS
5	2016-17	L021 (Pr.) PMGSY to Dib Mushhari	RAM MOHAN JHA	0.785	54.75	53.09	1.90	40.79224	40.79224	45.23665	4.44441	COMPLETE
6	2017-18	L026 SADAY TOL KANILA BANDH to KHALILABAD	JIMDAR YADAV	1.450	92.0406	76.38015	6.4564	71.26920	71.26920	76.36684	5.09764	COMPLETE
7	2019-20	T02 YADAV TOLA to CHAK MILKI DATI	JAI SHANKER JHA	0.755	62.4160	50.0892	4.6234	31.37277	31.37277	39.61974	8.24697	GR-III IN PROGRESS
8	2019-20	L049 to Babhan Tola	Suman Kumar Jha	1.020	86.67000	76.72756	10.0580	49.48162	49.48162	60.90763	11.42601	GR-III IN PROGRESS
TOTAL											159.70290	

R.W.D. Works Division, Benipur

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

(Signature)
D.A.O

(Signature)