

FORM GFR 19 - A
(See Government of India's Decision (1) below Rule - 150)
Form of utilization Certificate up to the month of APRIL 2023.

[MUKHYA MANTRI GRAM SAMPAK YOJANA] Reserve for S.C

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. 13652.94634 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 13646.47215Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs.6.47419 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	
		L.No.169 we dt 26.10.2021	250.95289	
		L.NO.218 we dt 25.01.2022	561.00268	
		L.NO.258 we dt 11.03.2022	537.04806	
		L.NO.279 we dt 07.04.2022	178.55562	
		L.NO.359 we dt 30.09.2022	102.84207	
		L.NO.38we dt 23.03.2023	399.42309	
		L.NO.49we dt 13.04.2023	302.97740	
		L.NO.50we dt 13.04.2023	18.14041	
		Net Total	13652.94634	

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.

Sr. D.A.O

R.W.D. Works Division, Benipur

Executive Engineer,

Rural Works Department

Works Division, Benipur (Darbhanga)

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- ६२८ / बेनीपुर, (दरभंगा)

दिनांक- 17-05-23

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)।

Name of Division: Benipur

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

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	Kharahi Tola to Mushahari Tola	GAUTAM KUMAR THAKUR	2.200	178.6900	157.7122	21.9826	61.22194	61.22194	89.99261	28.77067	
2	2019-20	Batho Dih Tola to Singrahi Sahni Tola	GAUTAM KUMAR THAKUR	2.000	122.10000	123.74394	6.0600	82.08976	82.08976	104.99376	22.90400	
3	2019-20	Chandrakant Rai ke ghar to Purvi tol (Shivram)	SUDHIR KR. JHA	2.780	229.4300	195.1313	30.8589	154.96044	154.95737	168.52026	13.55982	
4	2019-20	Panchayat Bhawan Batho to Noniya Tol Rariyam	ASHOK KUMAR JHA	0.9	67.797	56.93640	9.91560	48.36841	48.36841	55.41793	7.04952	
5	2019-20	T04 to Yahirain	INTEKHAB ALAM	1.650	129.55000	101.37027	19.07400	30.07392	30.07392	38.49620	8.42228	
6	2019-20	T04 Shivampur Chauhad to Muslim tola tak	Intekhab Alam	1.385	109.85000	96.67174	13.86049	58.52167	58.52167	68.59211	10.07044	
7	2019-20	T04 POHADDI to GORKHA	INTEKHAB ALAM	1.530	128.65000	105.61138	13.1788	19.4998	19.4998	31.28143	11.78163	
8	2019-20	Madarsa Chawk to Lasmipur	INTEKHAB ALAM	1.405	113.91000	98.083	16.153	57.03825	57.03825	67.97499	10.93674	
9	2020-21	T01 to Goriyaree	MAA BHAWANI	0.180	16.14200	13.630	1.127	4.32901	4.32901	12.75297	8.42396	
10	2020-21	Navharpati Mushari Tola to Bhagwati Asthan ke Dwar Tak	Jimidar Yadav	2.320	156.22100	136.96690	21.5778	32.15177	32.15177	56.59040	24.43863	
11	2020-21	T04 to Balkoo Mushari	Maa Bhawan Agency Prop Kamlesh Jha	0.19	17.073	14.43640	1.18988	0.00000	0.00000	13.53159	13.53159	
12	2019-20	L029 to Ara Tola	Sudhir Chandra Jha	0.740	60.76700	45.42673	3.22603	36.14617	36.14617	43.75576	7.60959	

Executive Engineer

R.W.D. Works Division, Benipur

D.A.O

R.W.D. Works Division, Benipur