

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

पत्रांक- 181791/20 / बेनीपुर, (दरभंगा)

दिनांक- 11/11/2020

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 11 November 2020.

[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. 8747.53966 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 9023.21831 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 275.67865 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	
		Net Total	9023.21831	

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)


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
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2017-18	JHENGUR MUKHIYA KE GHAR to MALLAH TOLA (MADHOPUR)	ASHOK KUMAR THAKUR	0.725	49.72	43.81	2.11	36.60670	36.60670	37.53372	0.94702	COMPLETE
2	2017-18	T04 to TAPSI TOLA	SANJAY KUMAR JHA	3.465	251.82	188.47	16.21	173.69928	173.69928	188.41980	14.71562	COMPLETE
3	2017-18	AZAD CHOWK to LARAH TOL	RAJESH KR. JHA	1.785	128.99	97.92059	7.6759	0.00000	0.00000	28.70458	28.70458	PCC IN PROGRESS
4	2019-20	T02 MMGSY ROAD to TARDIH KURMI TOLA	AMARNATH JHA	1.365	100.27	84.5902	13.23115	13.40946	13.40946	22.34910	8.93964	GSB IN PROGRESS
5	2020-21	L026 to Rajahawara Dakshin Tola	Bray Mohan	0.515	40.87300	37.68622	3.03154	0.00000	0.00000	8.13402	8.13402	GR-III IN PROGRESS
6	2016-17	L021 PMGSY to GHATHA MUSHARI	JAI PRAKASH SINGH	1.100	81.65	65.7948	4.2385	0.00000	0.00000	30.61017	30.61017	GR-III IN PROGRESS
7	2019-20	L032 Lahtha to Tumaut Paschim Tola	PRATAP KUMAR SHANDILYA	1.025	78.80000	70.69412	10.12513	0.00000	0.00000	41.60214	41.60214	GR-III IN PROGRESS
8	2017-18	KATWASA PIPRA PUL to HARJAN TOL (KATWASA)	BHIM YADAV	1.265	83.03	66.88	5.93688	53.50548	53.50548	65.81895	12.31347	COMPLETE
9	2017-18	L021 LILAPUR to MANIPUR	RUBY RAJ	0.935	68.97	38.1112	1.21	41.33860	40.88860	50.74742	9.40882	COMPLETE
10	2019-20	GOROUL CHOWK to ISLAMPUR TAK	RUBY RAJ	0.985	66.17	50.7837	9.4162	31.48978	31.48978	50.72986	19.24008	COMPLETE
11	2019-20	L021 TO TARAUNI PURVI TOLA	RAJU KUMAR	1.120	83.85	71.59784	11.3024	19.72777	19.72777	47.67842	27.95065	GR-III IN PROGRESS
12	2017-18	MAKSUDAN MANDAL KE GHAR to MANDAL TOL (KANHOUL)	MD NASIM AHMAD	0.550	40.11	35.0921	1.34	0.00000	0.00000	15.96059	15.96059	PCC IN PROGRESS
13	2019-20	L031 LAGMA to LAGMA MAHAPATRA TOLA	LIMRA INDIA CONST.	0.825	70.33	64.765	7.106	15.56622	15.56622	31.61434	16.04812	PCC IN PROGRESS
14	2017-18	T01 MACHHAITA to BASHI TOLA	AVINASH KUMAR	1.240	81.07	163.38	71.45	60.74457	60.74457	64.82229	4.07772	BT DUE
15	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
16	2017-18	NARSINGH DWAR to KAYASTHI TOLA (JABHOUAR)	GAUTAM KUMAR THAKUR	1.225	83.37	73.49	6.24	58.79200	58.79200	66.51829	7.72629	COMPLETE
17	2017-18	BALUA BARR (DASAUT) to SAIBOULI UTTAR TOLA	AVINASH KUMAR	1.645	115.94	102.19	7.62	88.75820	88.75820	92.25247	3.49427	COMPLETE
18	2016-17	L021 LILAPUR to MUSHARI TOLI	M/S Yadubanshi Kumar Singh	1.450	102.17	87.05	5.37	34.82360	34.82360	45.30664	10.48304	BT DUE
TOTAL AMOUNT											279.16583	

15-11-2020
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R.W.D. Works Division, Benipur

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