

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

पत्रांक- ४४(अनु०) / बेनीपुर, (दरभंगा)
प्रेषक,

दिनांक- ०५/०५/२०२१

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 02 February 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. 9236.68020 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 9742.72585 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 506.04565 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	
		Net Total	9742.72585	

- 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 :-

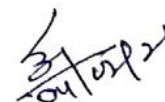
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material have been tested.
- Measurement have been recorded in the M.Bs and test check conducted by the Assistant.
- All 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

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
				Length (in km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2017-18	NARSINGH DWAR to KAYASTH TOLA, HABHOUHAR	GAUTAM KUMAR THAKUR	1.225	83.37	73.49	6.24	60.79200	60.79200	66.51829	5.72629	COMPLETE
2	2017-18	PASWAN TOL to DIH TOL (HARJAN TOLA)	SUMAN KUMAR JHA	1.095	75.79	60.96	4.86	51.15580	51.45231	54.75618	3.30387	COMPLETE
3	2019-20	HARIHAT DHARMAHI TOLA to DAURAH	JAY SHANKER JHA	0.675	50.08800	39.58486	5.95458	0.00000	0.00000	28.26934	28.26934	GR-III IN PROGRESS
4	2019-20	ANSARI TOLA to DOBHA TOLA	JAI SHANKER JHA	0.805	60.54	51.49	10.16	24.22619	24.22619	31.87677	7.65058	GR-III IN PROGRESS
5	2019-20	T02 YADAV TOLA to CHAK MILKI DATH	JAI SHANKER JHA	0.755	62.42	50.09	4.62	16.72804	16.72804	31.37277	14.64473	GR-III IN PROGRESS
6	2019-20	Yatri Shed Manikpur to Paswan Tola Kanhouli	DHARMENDRA KUMAR YADAV	1.265	99.33	84.68094	15.0633	16.72804	0.00000	31.48048	14.75244	GSB IN PROGRESS
7	2019-20	ARVIND JHA KE GHAR to KHATWE TOLA	AVADHESH KUMAR JHA	1.825	152.88	132.996	18.058	106.39684	106.39684	112.11954	5.72270	BT IN PROGRESS
8	2019-20	MAYAPUR to LAKSHMANPUR	SUMAN KUMAR JHA	1.840	141.66	118.8076	21.6526	0.00000	0.00000	39.72707	39.72707	GSB IN PROGRESS
9	2019-20	S072 PASWAN TOLA to KUJAR TOLA	SUMAN KUMAR JHA	1.020	87.25	77.47464	6.38704	0.00000	0.00000	58.95819	58.95819	PCC IN PROGRESS
10	2017-18	BINOD PEDAWALA to KANTHUDHI	SANGEET KUMAR	1.450	102.46	75.74	6.34	43.73592	43.73592	74.69565	30.95973	COMPLETE
11	2017-18	CHAMARTOLI to PASWAN TOLI (UPHARDAHA)	SANGEET KUMAR	1.580	109.81	81.21	6.94	39.89209	39.89209	78.60635	38.71426	GR-III COMPLETED
12	2017-18	T02 to MADARSA KASHMIYA CHOWK TO FATKI TOLA	M/S ALAKH RANJAN CONSTRUCTION	1.690	113.27	92.48	6.558	61.99200	52.11474	65.51801	3.52601	COMPLETE
13	2016-17	L021 LILAPUR to MUSHARI TOLI	M/S Yadubansh Kumar Singh	1.450	102.17	87.05	5.37	34.82360	34.82360	64.19972	29.37612	BT DUE
14	2020-21	L026 to Rajahawara Dakshin Tola	Braj Mohan	0.515	40.87300	37.68622	3.03154	2.00000	2.00000	8.13402	6.13402	GR-III IN PROGRESS
15	2019-20	L031 LAGMA to LAGMA MAHAPATR TOLA	LIMRA INDIA CONST.	0.825	70.33	64.765	7.106	18.45488	18.45488	31.61434	13.15946	GR-III IN PROGRESS
16	2019-20	Karwasa Pul to Mahinam Ghat Dakshin Tola	RAKESH KR. THAKUR	1.255	99.96	86.14572	13.5145	0.00000	0.00000	15.49745	15.49745	GSB IN PROGRESS
17	2019-20	T03 TO ANDAULI PACHIM TOLA	RAKESH KR. THAKUR	1.735	147.40	129.2011	19.8287	0.00000	0.00000	65.94864	65.94864	GR-III IN PROGRESS
18	2019-20	L036 JARSODOKARAM PATH TO PASWAN TOLA	RAKESH KR. THAKUR	1.595	107.58	86.36687	17.7787	0.00000	0.00000	12.72327	12.72327	GSB IN PROGRESS
19	2019-20	T04 Scaul Lalo Chauk to Muslim Tola	AMIT KUMAR	0.505	40.30	33.43	3.15	8.98840	8.98840	12.31106	3.32266	GR-III IN PROGRESS
TOTAL										394.79417		

Executive Engineer

R.W.D. Works Division, Benipur

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