

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

पत्रांक- 667

/ बेनीपुर, (दरभंगा)

दिनांक- 28/06/2021

प्रेषक,

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

सेवा में,

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

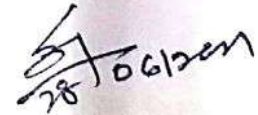
विषय:- MMGSY-SC योजनान्तर्गत अधियाचना के सम्बन्ध में।

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 28 JUNE 2021.
[MUKHYA MANTRI GRAM SAMPAK 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. 11094.79812 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. 207.20600 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	

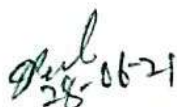
2 Certified that I have satisfied my self that the conditions on which the grants - in - aid was sanctioned have been duly fulfilled are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised :-

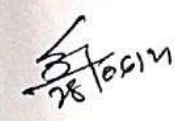
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material have been tested.
- Measurement have been recorded in the M.Bs and test check conducted by the Assistant.
- All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

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
				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	T02 to MADARSA KASHIMIYA CHOWK TO FATKI TOLA	M/S ALAKH RANJAN CONSTRUCTION PRIVATE LIMITED	1.690	113.2710	92.4800	6.5580	65.51801	55.64075	78.27142	12.75341	COMPLETE
2	2019-20	L024 to GALMA MADHYA TOLA	AVADHESH KUMAR JHA	1.475	121.5500	104.9891	14.2471	98.07880	98.07880	102.81480	4.73600	BT DUE
3	2019-20	ARVIND JHA KE GHAR to KHATWE TOLA	AVADHESH KUMAR JHA	1.825	152.8800	132.9960	18.0580	122.70996	122.70996	128.92973	6.21977	BT IN PROGRESS
4	2019-20	L031 LAGMA to LAGMA MUSHARI	AVADHESH KUMAR JHA	1.195	119.5600	112.3525	10.6434	104.29226	104.29226	108.80441	4.51215	GR-III IN PROGRESS
5	2019-20	T05 to DHOBIYAH TOLA	Avadhesh Kumar Jha	0.930	71.43000	59.80453	4.93517	15.15504	15.15504	24.05562	8.90058	GSB IN PROGRESS
6	2019-20	S058 to PADRI PURVI TOLA	AVADHESH KUMAR JHA	0.845	70.6100	61.6917	7.5830	21.12205	21.12205	47.84630	26.72425	GSB IN PROGRESS
7	2019-20	T04 SHYAMPUR CHAIHADDI to KHANUA GHAT	DHARMENDRA KR. YADAV	1.380	113.7200	98.3476	12.2802	27.59476	27.59476	63.00624	35.41148	GR-III IN PROGRESS
8	2019-20	L032 MAHTHOUR to RAMPUR UDAY PURBI TOLA	BIPIN KR. PATHAK	0.780	51.21	44.69897	7.63988	39.84750	39.84750	44.48916	4.64166	Complete
9	2019-20	ALINAGAR to ANDHARI TOL	Ashok Kumar	0.505	39.85800	40.56340	1.57106	11.99779	11.99779	19.05655	7.05876	GSB IN PROGRESS
10	2019-20	Chandrakant Rai ke ghar to Purvi tol (Shivram)	SUDHIR KR. JHA	2.780	229.4300	195.1313	30.8589	108.18742	108.18742	116.90883	8.72141	BT IN PROGRESS
11	2019-20	Mushari Tola to Mushari Tola	Uday Shankar Yadav	0.85	100.3900	66.5533	7.4665	21.69230	21.69230	29.62638	7.93408	GSB IN PROGRESS
12	2019-20	Kharahi Tola to Mushahari Tola	GAUTAM KUMAR THAKUR	2.200	178.6900	157.7122	21.9826	0.00000	0.00000	23.28664	23.28664	GSB IN PROGRESS
13	2019-20	L029 to Aara Tola	Sudhir Chandra Jha	0.740	60.76700	45.42673	3.22603	0.00000	0.00000	18.39036	18.39036	GSB IN PROGRESS
14	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
15	2019-20	T03(BALITA GHAT) to KAJIMPUR RAHI TOLA	GAUTAM KUMAR THAKUR	1.045	76.25000	62.36033	11.04585	0.00000	0.00000	16.78291	16.78291	GSB IN PROGRESS
16	2019-20	Motipur me Ramjoom Yadav Ke Ghar to Andauli Harijan Tola Tak	Mohammad Haroon	2.690	221.98000	189.09272	13.79035	36.07962	36.07962	57.26924	21.18962	GR-III IN PROGRESS
17	2020-21	Jyantipur Gachhi Tola to Yadav Tola	Ranjeet Kumar Raut	0.720	69.45000	52.35148	6.26788	0.00000	0.00000	42.75630	42.75630	GR-III IN PROGRESS
18	2017-18	KIRATPUR to NAWANAGAR UTTAR TOLA	RAJ KAPOOR SAHNI	0.515	34.36	28.15	2.1157	8.92952	8.92952	26.97441	18.04489	GSB COMPLETED
19	2019-20	T02 PAKRI to BELWA DIH MUSHARI	Sarfraz Ahmad	0.555	42.31100	40.29160	4.5029	0.00000	0.00000	24.29747	24.29747	GSB COMPLETED
20	2017-18	BALUA BARR(DASAUT) to SAHJOLU UTTAR TOLA	AVINASH KUMAR	1.645	115.94	102.19	7.62	88.75820	88.75820	92.25247	3.49427	COMPLETE
21	2017-18	T01 MACHHAITA to BASHI TOLA	AVINASH KUMAR	1.240	81.07	163.38	71.45	62.74457	62.74457	64.82229	2.07772	COMPLETE
22	2016-17	L021 (Pr.) PMGSY to Dih Mushhari	RAM MOHAN JHA	0.785	54.75	53.09	1.90	40.79224	40.79224	45.23665	4.44441	COMPLETE

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
23	2017-18	L029 MOTIPUR to DIH TOL(MOTIPUR)	JIMIDAR YADAV	1.500	101.48	75.3118	6.36	73.33630	72.40509	75.14032	1.80402	COMPLETE
24	2020-21	L026 to Rajahawara Dakshin Tola	Braj Mohan	0.515	40.8730	37.6862	3.0315	21.47389	21.47389	29.30842	7.83453	GR-III IN PROGRESS
25	2019-20	T01 PUNHAD to GALMA DAKSHIN TOLA	RUBY RAJ	1.355	102.5700	80.5126	12.2897	66.32764	66.32764	80.22132	13.89368	GR-III IN PROGRESS
26	2019-20	T01 to Kaithwa Shri Shivu Chaudhri ke Ghar to Laxmipur	SUMAN KR. JHA	1.070	76.28000	66.01211	5.62580	0.00000	0.00000	16.36147	16.36147	GSB IN PROGRESS
27	2017-18	KOHWA CHOWK to PURSHOTTAMPUR	SUMAN KUMAR JHA	2.150	130.66	104.90	11.06	83.92000	81.96190	89.27108	5.35108	Complete
28	2020-21	Baigni Dom Tola to Maharani Tol (Mushari Tol)	Braj Mohan	0.505	41.56500	31.98777	5.66077	0.00	0.00	10.84475	10.84475	GSB IN PROGRESS
29	2019-20	CHATHAK POKHAR to HARIJAN TOLA CHAMAR TOLI	Birendra Thakur	0.435	35.6480	28.4523	2.4215	5.00000	5.00000	26.57564	21.57564	COMPLETE
TOTAL										388.54996		

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

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R.W.D. Works Division, Benipur