

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

पत्रांक— 254 /वेनीपुर, (दरभंगा)
प्रेषक,

दिनांक— 15/03/2021

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव,
विहार ग्रामीण पथ विकास अभिकरण,
पटना।

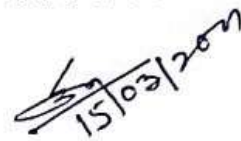
विषय:— MMGSY-SC योजनान्तर्गत अधियाचना के सम्बन्ध में।

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,
वेनीपुर, (दरभंगा)।

FORM GFR 19 - A**(See Government of India's Decision (1) below Rule - 150)****Form of utilization Certificate up to the month of 13 March 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. 9784.27248 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 10031.60596 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 247.33348 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	
		Net Total	10031.60596	

- 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.

[Signature]
15-03-21
D.A.O

Rural Works Department.
Works Division, Benipur (Darbhanga)

[Signature]
15/03/21

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

Name of Division: Dimpur																
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	T02 to MADARSA KASHMIYA CHOWK TO FATKI TOLA	M/S ALAKH RANJAN CONSTRUCTION PRIVATE LIMITED	1.690	113.2710	92.4800	6.5580	61.99200	55.64075	65.51214	3.52014	COMPLETE				
2	2019-20	T03 TO ANDAULI PACHIM TOLA	RAKESH KR. THAKUR	1.735	147.4000	129.2011	19.8287	23.08202	23.08202	98.54570	75.46368	GR-III IN PROGRESS				
3	2019-20	S072 PASWAN TOLA to KUJAR TOLA	SUMAN KUMAR JHA	1.020	87.2500	77.4746	6.3870	20.63537	20.63537	58.95820	38.32283	PCC IN PROGRESS				
4	2019-20	HARIHAT DHARMAHI TOLA to DAURAH	JAY SHANKER JHA	0.675	50.0880	39.5849	5.9546	9.89427	9.89427	28.28720	18.39293	GR-III IN PROGRESS				
5	2017-18	DANI JHA KE GHAR to SANGAHI TOLA	GAUTAM KUMAR THAKUR	0.845	57.4110	42.3252	3.7421	16.93006	15.87915	22.84054	5.91048	GSB IN PROGRESS				
6	2019-20	MAYAPUR to LAKSHMANPUR	Suman Kumar Jha	1.840	141.6600	118.8076	21.6526	13.90447	13.90447	45.08791	31.18344	GSB IN PROGRESS				
7	2019-20	Yatri Shed Manikpur to Paswan Toli Kanboul	DHARMENDRA KUMAR YADAV	1.265	99.3300	84.6809	15.0633	11.01817	11.01817	30.94377	19.92560	GSB IN PROGRESS				
8	2017-18	BAIGNI HAJAN TOL to TELIYARI(BAIGNI)	RAJEEV KR. YADAV	1.030	68.1440	58.3002	4.5531	19.61498	19.61498	33.24859	13.63361	GR-III IN PROGRESS				
9	2017-18	BINOD PEDAWALA to KANTHUIDH	SANGIT KUMAR	1.450	102.4600	75.7393	6.3400	54.57183	54.57183	74.67717	20.10534	COMPLETE				
10	2017-18	CHAMARTOLI to PASWAN TOLI(UPHARDAHA)	SANGEET KUMAR	1.580	109.8100	81.2061	6.9378	53.44208	53.44208	78.60635	25.16427	GR-III COMPLETED				
11	2020-21	L026 to Rajahawara Dakshin Tola	Bray Mohan	0.515	40.8730	37.6862	3.0315	7.00000	7.00000	29.30842	22.30842	GR-III IN PROGRESS				
12	2019-20	ARVIND JHA KE GHAR to KHATWE TOLA	AVADHESH KUMAR JHA	1.825	152.8800	132.9960	18.0580	112.11954	112.11954	128.92973	16.81019	BT IN PROGRESS				
13	2019-20	Katwasa Pul to Mahinam Ghat Dakshin Tola	RAKESH KR. THAKUR	1.255	99.9600	86.1457	13.5145	5.42411	5.42411	27.18497	21.76086	GSB IN PROGRESS				
14	2019-20	L036 JARSODOKARAM PATH TO PASWAN TOLA	RAKESH KR. THAKUR	1.595	107.5800	86.3669	17.7787	5.00000	5.00000	28.90978	23.90978	GSB IN PROGRESS				
15	2019-20	T02 YADAV TOLA to CHAK MILKI DATH	JAI SHANKER JHA	0.755	62.4160	50.0892	4.6234	21.85370	21.85370	31.37277	9.51907	GR-III IN PROGRESS				
16	2019-20	ANSARI TOLA to DOBHA TOLA	JAI SHANKER JHA	0.805	60.5350	51.4911	10.1616	29.22619	29.22619	31.87677	2.65058	GR-III IN PROGRESS				
17	2019-20	Mushari Tola to Mushari Tola	Uday Shankar Yadav	0.85	100.3900	66.5533	7.4665	0.00000	0.00000	25.57164	25.57164	GSB IN PROGRESS				
18	2019-20	T01 PUNHAD to GALMA DAKSHIN TOLA	RUBY-RAJ	1.355	102.5700	80.5126	12.2897	25.00000	25.00000	80.22132	55.22132	GR-III IN PROGRESS				
19	2019-20	Panchayat Bhawan Batho to Noniya Tol Rariyam	ASHOK KUMAR JHA	0.900	67.7970	56.9364	9.9156	8.53325	8.53325	31.91953	23.38628	GR-III IN PROGRESS				
20	2019-20	Chandrakant Rai ke ghar to Purvi tol (Shivram)	SUDHIR KR. JHA	2.780	229.4300	195.1313	30.8589	82.23590	82.23590	116.91190	34.67600	BT IN PROGRESS				
21	2019-20	L024 to GALMA MADHYA TOLA	AVADHESH KUMAR JHA	1.475	121.5500	104.9891	14.2471	83.99129	83.99129	102.81480	18.82351	BT DUE				

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
22	2019-20	L031 LAGMA to LAGMA MUSHARI	AVADHESH KUMAR JHA	1.195	119.5600	112.3525	10.6434	94.29226	94.29226	107.03801	12.74575	GR-III IN PROGRESS
23	2017-18	DANI JHA KE GHAR to SANGAHI TOLA	GAUTAM KUMAR THAKUR	0.845	57.4110	42.3252	3.7421	16.93006	15.87915	22.84054	5.91048	GSB IN PROGRESS
24	2019-20	RADHE BHAGAT SAHNI KE GHAR to MUSLIM TOLA	RAMESH JHA	1.160	87.5000	72.1162	13.1005	0.00000	0.00000	21.92515	21.92515	GSB IN PROGRESS
25	2019-20	SHIVNARAYAN CHOUDHARY KE GHAR to NEURI TOLA	GAUTAM KUMAR THAKUR	2.450	183.7600	142.3729	26.0755	0.00000	0.00000	39.52041	39.52041	GSB IN PROGRESS
26	2020-21	T02 to Dith Tola	MANISH JHA	0.725	55.9300	41.7600	6.0600	0.00000	0.00000	12.38292	12.38292	GSB IN PROGRESS
27	2020-21	T02 to Madhuban	SUMAN KUMAR JHA	1.240	120.9800	93.9968	15.4966	32.93604	27.94105	54.11002	21.17398	GR-III IN PROGRESS
28	2020-21	L037 to Lakshmipur	SUMAN KUMAR JHA	1.260	91.7360	72.2246	9.2962	13.72668	13.72668	42.30444	28.57776	GSB IN PROGRESS
29	2017-18	T01 to USRAHA	Suneel Kumar Jha	0.950	69.7280	52.0430	4.0666	20.81720	20.47760	51.31524	30.49804	GR-III IN PROGRESS
30	2019-20	S058 to PADRI PURVI TOLA	AVADHESH KUMAR JHA	0.845	70.6100	61.6917	7.5830	0.00000	0.00000	28.22294	28.22294	GSB IN PROGRESS
31	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
32	2020-21	T02 to Nayanagar Paswan Tola	SUMAN KUMAR JHA	1.525	135.9710	103.1908	15.0310	33.82976	33.82976	46.15406	12.32430	GR-III IN PROGRESS
33	2019-20	Lagna Mochi Tola to Mahatwar Sadak Tak	SANJAY KUMAR JHA	1.08	105.0900	90.2967	6.7979	0.00000	0.00000	27.40671	27.40671	GSB IN PROGRESS
34	2019-20	CHATHAK POKHAR to HARIJAN TOLA CHAMAR TOLI	Birendra Thakur	0.435	35.6480	28.4523	2.4215	0.00000	0.00000	13.43437	13.43437	GSB IN PROGRESS
35	2019-20	KIRATPUR PASCHIM TOLA TO KIRATPUR PURBI TOLA	DHARMENDRA KR. YADAV	0.920	76.6000	62.1262	10.1466	10.11505	10.11505	61.61615	51.50110	GR-III IN PROGRESS
36	2019-20	DATH HARIJAN TOLA TO NAVTOLIA PULIA TAK	DHARMENDRA KR. YADAV	1.030	84.0600	73.4332	9.1057	6.83363	6.83363	40.40723	33.57360	GR-III IN PROGRESS
37	2019-20	T04 SHYAMPUR TO MUSHARI	DHARMENDRA KR. YADAV	1.140	101.5700	84.6381	11.7310	11.29653	11.29653	48.10529	36.80876	GR-III IN PROGRESS
38	2019-20	T04 SHYAMPUR CHAIHADDI to KHANUA GHAT	DHARMENDRA KR. YADAV	1.380	113.7200	98.3476	12.2802	9.65817	9.65817	41.73674	32.07857	GR-III IN PROGRESS
39	2019-20	MAHESHA TOLA TO L043	Md Arshad Jamal	0.440	38.9890	33.1395	2.7879	0.00000	0.00000	9.63927	9.63927	GSB IN PROGRESS
40	2017-18	ROUSHAN ETA CHIMNI to NARHI TOL, HABIBHOUAR	SUMAN KUMAR JHA	3.420	206.6100	182.1700	15.5280	145.73600	145.73600	164.20955	18.47355	BT DUE
41	2017-18	L022 PMGSY to PARRAHI	RAMESH JHA	1.545	109.5600	96.5422	7.4311	86.23420	86.04005	90.46620	4.23200	COMPLETE
42	2019-20	T02 MMGSY ROAD to TARDIH KURMI TOLA	AMARNATH JHA	1.365	100.27	84.9902	13.23115	15.40946	15.40946	51.14999	35.74053	GR-III IN PROGRESS
43	2020-21	L033 to Kamar Toli	Manish Jha	0.760	64.415	47.11175	6.5941	18.80959	18.80509	27.32044	8.51085	GSB IN PROGRESS

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				Length (in km)	Amount (in lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
44	2019-20	T01 to LAGMA DAKSHIN TOLA	RAJEEV KUMAR YADAV	0.895	66.9300	60.97159	8.00802	0.00000	0.00000	44.97209	44.97209	GR-III IN PROGRESS
45	2016-17	L021 LILAPUR to MUSHARI TOLI	M/S Yadubansh Kumar Singh	1.450	102.17	87.05	5.37	45.10524	45.10524	64.19972	19.09448	BT DUE
TOTAL										1078.29422		

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R.W.D. Works Division, Benipur

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15/08/21

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