

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

पत्रांक- 343(अ.स.)/बेनीपुर, (दरभंगा)

दिनांक- 13/04/2024

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 10 April 2021.

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

U --- Works Division, Benipur.

Name of Scheme	Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received (in Rs. Lakh)	Particulars
2	3	4	5
Construction of Rural roads under MMGSY (SC)	Upto 31.03.2019	4735.84224	Certified that a Sum of Rs. 9794.55412 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 10610.61531 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 816.06119 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	
	Net Total	10610.61531	

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.
- i) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- i) Construction material have been tested.
- r) Measurement have been recorded in the M.Bs and test check conducted by the Assistant.
-) All other codal formalities have been observed.

Physical Progress achieved :-

-) Construction of Road works.
- i) 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 Form MMGSY (SC) Allotment Requisition Form

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	2019-20	KIRATPUR PASCHIM TOLA TO KIRATPUR PURBI TOLA	DHARMENDRA KR. YADAV	0.920	76.6000	62.1262	10.1466	28.90014	28.90014	61.61210	32.71196	BT IN PROGRESS	
2	2019-20	DATH HARJAN TOLA TO NAVTOLIA PULIA TAK	DHARMENDRA KR. YADAV	1.030	84.0600	73.4332	9.1057	19.52466	19.52466	65.56757	47.04291	BT IN PROGRESS	
3	2019-20	T04 SHYAMPUR TO MUSHARI	DHARMENDRA KR. YADAV	1.140	101.5700	84.6381	11.7310	32.27579	32.27579	63.35639	33.08060	GR-III IN PROGRESS	
4	2019-20	T04 SHYAMPUR CHAIHADDI to KHANUA GHAT	DHARMENDRA KR. YADAV	1.330	113.7200	98.3476	12.2802	27.59476	27.59476	63.00624	35.41148	GR-III IN PROGRESS	
5	2017-18	T03 to GALMA DAKSHIN TOLA	RAM MOHAN JHA	1.530	105.78	96.0117	10.05612	0.00000	0.00000	63.03640	63.05640	GSB IN PROGRESS	
6	2019-20	L032 Lahtha to Tumaal Paschim Tola	PRATAP KUMAR SHANDILYA	1.025	78.80000	70.69412	10.12513	57.99995	57.99987	70.69422	12.69427	GR-III IN PROGRESS	
7	2016-17	MANDAL TOLA to PASI TOLA	SUNEEL KR. JHA	0.900	63.70	50.33	4.19	20.13060	19.41053	49.71789	29.58729	GR-III IN PROGRESS	
8	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	
9	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	
10	2020-21	L026 to Rajahawara Dakshin Tola	Braj Mohan	0.515	40.8730	37.6862	3.0315	8.13402	8.13402	29.30842	21.17440	GR-III IN PROGRESS	
11	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	
12	2019-20	Yatri Shed Manikpur to Paswan Toli Kanhouli	DHARMENDRA KUMAR YADAV	1.265	99.3300	84.6809	15.0633	30.94377	30.94377	48.10743	17.16366	GSB IN PROGRESS	
13	2017-18	BHAGWATI ASTHAN NIM GACHI to POHADDI PASCHIM TOLA	BHIM YADAV	0.810	52.051	45.870	3.460	40.69980	40.69980	41.80281	1.10301	Complete	
TOTAL										341.47488			

R.W.D. Works Division, Benipur

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