

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

दिनांक- 20/12/2021

पत्रांक- 1364 अनु० / बेनीपुर, (दरभंगा)
प्रेषक,

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

सेवा में,

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

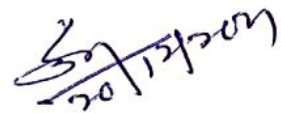
विषय:- MMGSY-SC योजनान्तर्गत अधियाचना के सम्बन्ध में।

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)।

20/12/21

FORM GFR 19 - A
(See Government of India's Decision (1) below Rule - 150)
Form of utilization Certificate up to the month of 19 December 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		
		L.No. 85 dt 07-05-2019	4735.84224	Certified that a Sum of Rs. 11469.201910 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 11552.95701 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 83.75510 Lakh remaining unutilised till date.
		L.No. 101 dt 27-08-2019	1429.36988	
		L.No.111we dt18.9.19	221.54869	
		L.No.126we dt18.10.19	159.78792	
		L.No.153 we dt18.12.19	35.74457	
		L.No.08 we dt13.01.2020	20.22000	
		L.No.20 we dt 28.01.2020	118.96930	
		L.No.26 we dt 07.02.2020	52.49184	
		L.No.42 we dt 28.02.2020	302.62761	
		L.No.42 we dt 19.03.2020	409.38905	
		L.No.42 we dt 03.06.2020	590.54292	
		L.No.113 we dt 23.07.2020	239.32063	
		L.No.123 we dt 13.08.2020	331.71706	
		L.No.947 we dt 09.09.2020	258.00128	
		L.No.169 we dt 29.09.2020	104.23586	
		L.No.190 we dt 07.12.2020	13.40946	
		L.No.7 we dt 19.01.2021	51.65361	
		L.No.29 we dt 01.03.2021	667.85393	
		L.No.47 we dt 21.03.2021	288.88011	
		L.No.80 we dt 05.06.2021	579.00935	
		L.No.169 we dt 26.10.2021	691.38881	
			250.95289	
		Net Total	11552.95701	

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 :-

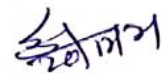
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material have been tested. . .
- Measurement have been recorded in the M.Bs and test check conducted by the Assistant.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

3 Physical Progress achieved :-

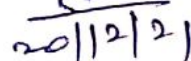
- Construction of Road works.
- Construction of C.D. works.


 Sr. D.A.O.

Rural Works Department.
 Works Division, Benipur (Darbhanga)



Executive Engineer,
 Rural Works Department
 Works Division, Benipur (Darbhanga)


 20/12/21

Rural Works Department, MMSGY (SC) Allotment Requisition

MMSGY (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	2019-20	L029 to LAKSHMIPUR KORIYAH	Ramesh Jha	1.125	74.16000	54.6490	10.78	0.00000	0.00000	23.27167	23.27167	GSB IN PROGRESS
2	2019-20	T03 TO ANDAUL PACHIM TOLA	RAKESH KR. THAKUR	1.735	147.4000	129.2011	19.8287	97.49264	97.49264	125.79182	28.29918	COMPLETED
3	2019-20	L031 LAGMA to LAGMA MUSHARI	AVADHESH KUMAR JHA	1.195	119.5600	112.3525	10.6434	107.03801	107.03801	108.80441	1.76640	COMPLETED
4	2019-20	S058 to PADRI PURVI TOLA	AVADHESH KUMAR JHA	0.845	70.6100	61.6917	7.5830	28.22294	28.22294	47.84630	19.62336	BT DUE
5	2019-20	Lagma Mochi Tola to Mahatwar Sadak Tak	SANJAY KUMAR JHA	1.08	105.0900	90.2967	6.7979	27.40671	27.40671	79.86801	52.46133	PCC IN PROGRESS
6	2019-20	JAYANTIPUR to CHAUDHARY TOLA GANDHI CHOWK	Sarfraz Ahmad	0.430	36.34600	34.116	2.8240	0.00000	0.00000	30.40188	30.40188	COMPLETED
7	2020-21	T02 to Nayanagar Paswan Tola	SUMAN KUMAR JHA	1.525	135.9710	103.1908	15.0310	61.75742	61.75742	76.17543	14.41801	BT IN PROGRESS
8	2020-21	L037 to Lakshmipur	SUMAN KUMAR JHA	1.260	91.7360	72.2246	9.2962	49.11307	49.11307	61.77109	12.65802	PCC DONE GR-III IN PROGRESS
9	2020-21	T02 to Madhuban	SUMAN KUMAR JHA	1.240	120.9800	93.9968	15.4966	56.50541	56.50541	85.34078	28.83537	BT IN PROGRESS
10	2019-20	L043 to Yadav Uttarbari Tol	SUMAN KUMAR JHA	0.855	74.8300	64.0719	9.7848	20.40887	20.40887	31.13950	10.73063	GSB IN PROGRESS
11	2019-20	Surbhi Muslim Tola to L040	SUMAN KUMAR JHA	1.425	100.14000	86.860	18.264	55.00625	55.00625	83.66012	28.65387	COMPLETE
12	2017-18	T03 to GALMA DAKSHIN TOLA	RAM MOHAN JHA	1.580	105.78000	96.012	10.056	63.05640	63.05640	78.66608	15.60968	PCC DUE
13	2020-21	Paswan Tola to L032	Maa Bhawani Agency Prop Kamlesh Jha	0.310	35.35500	27.739	1.750	0.00000	0.00000	9.59939	9.59939	PCC DUE
14	2017-18	DANI JHA KE GHAR to SANGAHI TOLA	GAUTAM KUMAR THAKUR	0.845	57.4110	42.3252	3.7421	28.48706	28.48706	41.70788	13.22082	COMPLETE
15	2017-18	ALINAGAR DHAMUARA PATH to IMAMGANJ	Birendra Thakur	0.660	45.04300	36.8333	2.87	14.73328	12.47548	33.50438	18.77110	COMPLETE
TOTAL										308.32071		


Sr. D.A.O.

R.W.D. Works Division, Benipur

Executive Engineer

R.W.D. Works Division, Benipur


20/12/21.