

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

पत्रांक- 1354 (अनु)/बेनीपुर, (दरभंगा)

दिनांक- 28/07/2020

प्रेषक,

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

सेवा में,

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

विषय:- मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक के आलोक में कहना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत क्रियान्वित पथों के लिए राशि की अधियाचना हेतु समर्पित की जाती है।

अनु0-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,
बेनीपुर, (दरभंगा)।
28/07/2020

FORM GFR 19 - A**(See Government of India's Decision (1) below Rule - 150)****Form of utilization Certificate up to the month of 28 July 2020.****[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. 8041.57211 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 8647.57171 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 605.99960 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 023.07.2020	331.71706	
		Net Total	8647.57171	

- 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 :-

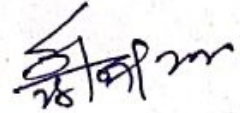
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material have been tested.
- Measurement have been recorded in the M.Bs and test check conducted by the Assistant.
- All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

28/07/2020

Rural Works Department

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
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2017-18	T01 TEDHBANNA PUL to CHAPKAHA TOLA (POKHAR BHINDA)	SUMAN KUMAR JHA	2.200	167.97	150.30	12.54	110.00000	110.00000	121.18640	11.18640	BT IN PROGRESS
2	2019-20	L031 LAGMA to LAGMA MUSHARI	AVADHESH KUMAR JHA	1.195	119.56	112.3525	10.6434	70.00000	69.93067	94.29527	24.29527	GR-III COMPLETED
3	2017-18	MAKHAN YADAV KE GHAR to PASCHIM TOLI (BISHWANATHPUR)	GOVIND YADAV	0.510	32.23	27.26676	1.11157	0.00000	0.00000	26.76077	26.76077	GSB COMPLETED
4	2019-20	Chandrakant Rai ke ghar to Purvi tol (Shivram)	SUDHIR KR. JHA	2.780	229.430	195.13125	30.85888	0.00000	0.00000	43.27204	43.27204	GSB COMPLETED
5	2017-18	T03 SURTI RAHI DIHWAR ASTHAN to LAKSHMIPUR TOLA	MD ASAD IMAM	0.700	50.06	41.37549	3.47704	25.00000	25.00000	39.80014	14.80014	PCC IN PROGRESS
6	2017-18	HARIJAN DARWAJA BISHWANATHPUR to DAKSHIN TOLI (ITHARWA)	SUMAN KUMAR JHA	1.600	105.39	92.5300	7.17	74.02400	74.02400	84.67688	10.65288	COMPLETE
7	2019-20	L031 LAGMA to LAGMA MAHAPATR TOLA	LIMRA INDIA CONST.	0.825	70.33	64.765	7.106	0.00000	0.00000	15.56622	15.56622	PCC IN PROGRESS
8	2019-20	SURBHI MUSLIM TOLA TO L040	SUMAN KUMAR JHA	1.425	100.14	86.8597	18.26	0.00000	0.00000	32.72158	32.72158	GSB IN PROGRESS
9	2019-20	L049 TO BABHAN TOLA	SUMAN KUMAR JHA	1.020	86.67	76.7276	10.05797	0.00000	0.00000	23.03132	23.03132	GSB IN PROGRESS
10	2017-18	T02 PAKRI PURVI TOLA TO RASAYAL POKHAR	SUMAN KUMAR JHA	1.135	78.90	64.73	4.01	24.45020	24.45020	43.04934	18.59914	BT IN PROGRESS
11	2017-18	L021 LILAPUR to MANIPUR	RUBY RAJ	0.935	68.97	38.1112	1.21	35.61632	35.16632	41.33860	5.72228	GSB IN PROGRESS
12	2017-18	CHMARTOLI to DHOBIYAH TOL	SUDHIR KUMAR JHA	1.365	95.57	76.37	6.83	61.09600	61.09600	69.40058	8.30458	Complete
13	2017-18	MADHYA VIDAYALAYA RARIYAM to PAKARIYA TOLI RARIYAM	SUDHIR KUMAR JHA	1.645	110.05	89.67	7.30	71.73600	70.89950	75.80042	4.06442	Complete
14	2017-18	T04 to TAPSI TOLA	SANJAY KUMAR JHA	3.465	251.82	188.47	16.21	154.67504	154.67504	173.69928	19.02424	PCC DUJE
TOTAL AMOUNT											258.00128	

[Signature]
D.A.B.

R.W.D. Works Division, Benipur

Executive Engineer

R.W.D. Works Division, Benipur

[Signature]
28/07/2020