

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

पत्रांक- 1173(अनु) / बेनीपुर, (दरभंगा)

दिनांक- 29/06/2020

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-राचित,
बिहार ग्रामीण पञ्च विकास अभिकरण, पटना।

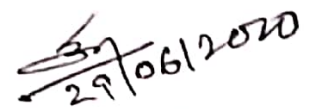
विषय:- मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत विभिन्न योजनाओं में
राशि की अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में मुख्यमंत्री ग्राम सम्पर्क
(एस0सी0) योजनान्तर्गत क्रियान्वित योजनाओं में राशि की अधियाचना संलग्न
विहित प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनु0-यथोक्त।

विश्वासभाजन


29/06/2020

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 27th June 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. 7764.48561 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs.8315.85465 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 551.36904 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.63 we dt 19.03.2020	590.54292	
		L.No.92 we dt 03.06.2020	239.32063	
		Net Total	8315.85465	

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]
D.A.O

Rural Works Department.
Works Division, Benipur (Darbhanga)

[Signature]
28/06/2020

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

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
				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	T01(RUPASPUR) to ISLAMPUR	* SANJAY KR SINGH	0.890	63.59	52.10	3.94	0.00000	0.00000	23.89486	23.89486	GR-III IN PORGRESS
2	2017-18	KIRATPUR to NAWANAGAR UTTAR TOLA	RAJ KAPOOR SAHNI	0.515	34.36	28.15	2.1157	0.00000	0.00000	8.95952	8.95952	GSB COMPLETED
3	2017-18	PMGSY PATH to NAHAR TOL	AVADHESH KUMAR JHA	1.825	116.59	93.81	7.43	81.04560	81.04560	82.99701	1.95141	Complete
4	2017-18	T01 TEDHBANNA PUL to CHAPKAHA TOLA(POKHAR BHINDA)	SUMAN KUMAR JHA	2.200	167.97	150.30	12.54	110.00000	87.55998	143.62642	33.62642	BT IN PROGRESS
5	2019-20	ANSARI TOLA to DOBHA TOLA	JAI SHANKER JHA	0.805	60.54	51.49	10.16	0.00000	0.00000	24.22619	24.22619	GSB COMPLETED
6	2019-20	T02 YADAV TOLA to CHAK MILKI DATH	JAI SHANKER JHA	0.755	62.42	50.09	4.62	0.00000	0.00000	16.72804	16.72804	GSB IN PROGRESS
7	2019-20	L034 to KUMRAUL VILLAGE PURWARI TOLA	AMARNATH JHA	1.075	87.86	77.8083	10.13861	30.00000	30.00000	57.25503	27.25503	GSB COMPLETED, GR-III IN PROGRESS
TOTAL AMOUNT										136.64149		

[Signature]
D.A.O

R.W.D. Works Division, Benipur

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