

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

पत्रांक-1294 / बेनीपुर, (दरभंगा)

दिनांक-14/07/2020

प्रेषक,

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

सेवा में,

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

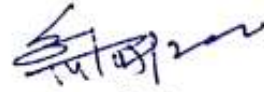
विषय:- मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत अधियाचना के सम्बन्ध में।

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)।

FORM GFR 19 - A**(See Government of India's Decision (1) below Rule - 150)****Form of utilization Certificate up to the month of 14 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. 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.42 we dt 19.03.2020	590.54292	
		L.No.42 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 :-

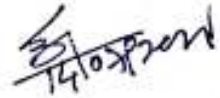
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material have been tested.
- Measurement have been recorded in the M.Bs and test check conducted by the Assistant.
- All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

3 Physical Progress achieved :-

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


D.A.O.

Rural Works Department.
Works Division, Benipur (Darbhanga)


14/07/2020

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
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	BATHIYA to BASAHI TOLA	SUMAN KUMAR JHA	2.255	184.09	168.1058	21.5057	101.10000	95.86763	132.19892	31.09892	PCC IN PROGRESS
2	2017-18	S058 to MUSHAHARI	SUMAN KUMAR JHA	1.590	113.56	92.26	7.68	30.00000	30.00000	60.78986	30.78986	PCC IN PROGRESS
3	2019-20	T02 PUTAI HOSPITAL CHOWK to TRIPTI TOLA (PUTAI)	PRATAP KUMAR SHANDILYA	1.025	81.42	73.43	10.37	58.37197	54.17259	77.41475	19.04278	BT IN PROGRESS
4	2017-18	T01 to DHOBIYA MUSHAHARI	SOURAV SUNNY	0.535	38.92	33.9302	1.45998	0.00000	0.00000	33.59021	33.59021	COMPLETE
5	2019-20	L031 LAGMA to LAGMA MAHAPATR TOLA	LIMRA INDIA CONST.	0.825	70.33	64.765	7.106	0.00000	0.00000	15.56933	15.56933	PCC IN PROGRESS
6	2019-20	Larhi Tola to Gachhi Tola	AVADHESH KUMAR JHA	2.520	175.47	173.63082	27.1728	0.00000	0.00000	25.81915	25.81915	GSB IN PROGRESS
7	2019-20	UPENDRA YADAV KE GHAR to YADAV TOLA KANHAULI	RAJEEV KR. YADAV	0.940	61.92	51.30852	9.51298	0.00000	0.00000	21.75493	21.75493	GSB COMPLETED
8	2017-18	BAIGNI HAJAN TOL to TELIYARI(BAIGNI)	RAJEEV KR. YADAV	1.030	68.14	58.30	4.55	0.00000	0.00000	12.27381	12.27381	GSB COMPLETED
9	2019-20	T01 MIRZAPUR to KIHARA CHOUR CHAKRUKA	RAJEEV KR. YADAV	0.700	54.50	51.58483	6.73646	0.00000	0.00000	16.41087	16.41087	GSB COMPLETED
10	2017-18	ILARIAN 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
11	2019-20	L021 TO TARAUNI PURVI TOLA	RAJU KUMAR	1.120	83.85	71.59784	11.3024	0.00000	0.00000	19.72777	19.72777	GR-III IN PROGRESS
12	2019-20	T05 TO TARAUNI YADAV TOLA	AMARNATH JHA	2.100	165.07	144.34571	23.2419	0.00000	0.00000	27.63060	27.63060	GSB IN PROGRESS
13	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 PORGESS
14	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
15	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	PCC COMPLETED BT IN PROGRESS
TOTAL AMOUNT											315.81463	

[Signature]
D.A.O

R.W.D. Works Division, Benipur

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