

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल बेनीपट्टी

पत्रांक...14.61/2020

प्रेषक— कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बेनीपट्टी।

सेवा में,
सचिव—सह—इम्पावर्ड पदाधिकारी
ग्रामीण कार्य विभाग, बिहार
पटना।

बेनीपट्टी, दिनांक 12.07.2020

विषय:— मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत चल रहे योजनाओं का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत चल रहे योजनाओं का अधियाचना से संबंधित प्रतिवेदन विहित प्रपत्र में तैयार कर समर्पित की जा रही है। ये कार्य संतोषप्रद है।

अनुरोध है कि मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत चल रहे योजनाओं के भुगतान हेतु रु0.16.29524 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए। Name of Payee सुबोध कुमार चौधरी (Subodh Kumar Choudhary) नाम जोड़ने की कृपा की जाय। (एकरारनामा की छायाप्रति संलग्न)

अनु०:—यथोक्त।

विश्वासभाजन,

म-नं० 345/20
कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपट्टी।



MMGSY (SC) Fund for Work A/C No 36840442221
FRORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate up to 11 July 2020

SL NO	Name of Scheme	Sanction No. & date with Amount (in lakh)	Amount Received (in lakh)	Particulars
1.	Construction of Rural roads under MMGSY (SC) Fund.	Fund Received from Secretary Cum Empowered officer BRRDA Patna upto F.Y-2020-21 Letter No-92 Dt-06.03.2020(CFMS) i. Through BRRDA- ii. Through CFMS- Total:- Expenditure during the F.Y -2020-21 i. Through BRRDA- ii. Through CFMS- Total:- Balance- i. Through BRRDA- ii. Through CFMS- Total:-	376.50373 Lakh 3387.38713 <u>2383.83477</u> 5771.22190 3303.40426 <u>1951.35969</u> 5254.76395 83.98287 <u>432.47508</u> 516.45795	Certified that out of Rs.5771.22190 lakh of grants-in-aid sanctioned during the year 2020-21(11 July 2020) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.5254.76395 lakh has been utilized for the purpose of MMGSY (SC) schemes Fund. as given in the margin for which it was sanctioned and then the balance of Rs. 516.45795 lakh remaining unutilized at the end of the period under report.

2. Certified that I have satisfied myself that the condition on which the grant 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.

Kind of Checks exercised: -

- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and test check conducted by the Assistant Engineer/ Executive Engineer
- All other formalities have been observed.

3. **Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD Works.

[Signature]
 Divisional Accountant
 R.W.D Works Division, Benipatti

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

[Stamp]

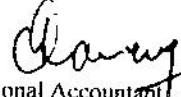
Rural Works Department
MMGSY (SC) Allotment Requisition Format

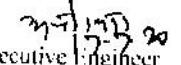
Name Of Division:- R.W.D. Works Division, Benipatti

July-2020

S.No.	Name Of Road	Name Of Contractor	Administrative Sanction		Main Work Agreement Amount (in Lacs)	Allotment Received	Total Expenditure	Current Demand	Remarks
			Length (in km)	Amount (in Lacs)					
1	2	3	4	5	6	7	8	9	10
1	RAMNAGAR TOLA TO BASHI MAHADALIT TOLA(SC)	Subodh Kumar Choudhary	0.657	52.510	41.19819	0.00000	0.00000	16.29524	In Progress
Total:-			0.657	52.510	41.198	0.00000	0.00000	16.29524	

(Rupees Sixteen Lakh Twenty Nine Thousand Five Hundred Twenty Four Only.)


Divisional Accountant
R.W.D Works Division, Benipatti
19/7/2020


Executive Engineer
R.W.D. Works Division, Benipatti
19/7/2020

Name of the Work :- **Construction and Maintenance of Road work for RAMNAGAR TOLA TO MAHADANT TOLA Under MMGSY (2015-16) in Benipatti Block Tender ID (69250)**

Name of the Agency :- **Sabodh Kumar Choudhary, Pali Uttarvihar Basaitha, Madhubani.**

Agreement Amount :- **Rupees 46,26,777=00 (Rupees Forty Lacs Thousand Seven Hundred Seventy Seven).**

Rate Quated:- **10.00 % Below on Schedule Rate.**

Total Earnest Money Deposit
(with additional performance security) :- Rs.- 2920000.00 (Two lacs twenty thousand) Rs.

Date of Start :- 06.03.19

Date of Completion :- 05.12.19

(Signature)

(Signature)
06.03.19
Executive Engineer
R.W.D. Works Division
Benipatti