

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

पत्रांक- 1488(अनु) / बेनीपुर, (दरभंगा)
प्रेषक,

दिनांक- 29.08.2020

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।

अनु0-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,
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FORM GFR 19 - A**(See Government of India's Decision (1) below Rule - 150)****Form of utilization Certificate up to the month of 28 August 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. 8440.47011 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 8905.57299 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 465.10288 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 23.07.2020	331.71706	
		L.No.123 we dt 13.08.2020	258.00128	
		Net Total	8905.57299	

- 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 :-

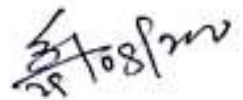
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material have been tested.
- Measurement have been recorded in the M.Bs and test check conducted by the Assistant.
- All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


28/08/2020

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	BINOD PEDAWALA to KANTHUDIH	SANGEET KUMAR	1.450	102.46	75.74	6.34	30.23500	30.23500	43.73592	13.50092	BT IN PROGRESS
2	2017-18	CHAMARTOLI to PASWAN TOLI (UPHARDAHA)	SANGEET KUMAR	1.580	109.81	81.21	6.94	32.48245	31.25164	39.89209	7.40964	BT IN PROGRESS
3	2016-17	T01 to Punhad Harijan Tola	RAM MOHAN JHA	1.035	69.02	54.66	3.67	20.94530	20.94530	43.07791	22.13261	BT IN PROGRESS
4	2017-18	L024 GALMA to HARDWAR DAKSHIN TOLA	BHIM YADAV	0.900	64.09	56.49	4.38	50.19400	50.19400	52.17079	1.97679	Complete
5	2019-20	T01 to TANTA TOLA	MD. ARSHAD JAMAL	0.510	42.78	38.26	3.30	0.00000	0.00000	33.20195	33.20195	GR-III IN PROGRESS
6	2019-20	T04 Scaul Lalo Chauk to Muslim Tola	AMIT KUMAR	0.505	40.30	33.43	3.15	0.00000	0.00000	8.98840	8.98840	GSB IN PORGRESS
7	2017-18	MAHABIR MANDIR to MAHADALIT TOL (DOM TOL)	ALOK KUMAR	0.505	35.86	31.98	0.71	0.00000	0.00000	5.53577	5.53577	GSB IN PORGRESS
8	2019-20	GOROUL CHOWK to ISLAMPUR TAK	RUBY RAJ	0.985	66.17	50.7837	9.4162	20.00000	20.00000	31.48978	11.48978	GR-III COMPLETED
9	2017-18	L036 DADPATTI to RAHI TOL	LADLI AND TAJ CONST.	0.515	29.84	30.35	0.00	10.00000	7.51920	13.02418	3.02418	GR-III IN PORGRESS
TOTAL AMOUNT											107.26004	

[Signature]
D.A.O

R.W.D. Works Division, Benipur

[Signature]
Executive Engineer

R.W.D. Works Division, Benipur