

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

पत्रांक- 1147अक / बेनीपुर, (दरभंगा)

दिनांक- 16/11/2021

प्रेषक,

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

सेवा में,

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

विषय:- शीर्ष 3054 FDR 2020-21 (Permanent Restoration) में निविदा के माध्यम से कराये गये कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

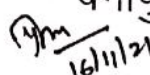
उपर्युक्त विषयक के आलोक में कहना है कि शीर्ष 3054 FDR 2020-21 (Permanent Restoration) में निविदा के माध्यम से कराये गये कार्यों के भुगतान हेतु आवंटन राशि की अधियाचना हेतु समर्पित की जाती है।

अनु0-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,
बेनीपुर, (दरभंगा)।



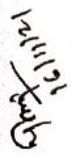
FORM GER 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the Month of October-2021

PIU:- E.E.,R.W.D. Works Division, Benipur

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Lakh Rs.)	Amount Received (in lakh Rs.)	Particulars
1	2	3	4	5
1	FDR	Allotment=0.00000	0.00000	Certified that out of Rs. 0.00000 lakh received during the years 2021-22 through CFMS in favour of E.E., R.W.D Works Division, Benipur a sum of Rs 0.00000 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 0.00000 Lakh.
Total			0.00000	


Sr. P.A.O.
R.W.D, Works Division, Benipur


Executive Engineer
R.W.D, Works Division, Benipur


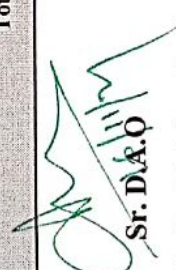
Rural Works Department, Works Division, Benipur.

FDR-2020-2021 Allotment Requisition Format

Month - NOVEMBER-2021

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

S. No	Name of Road	Contractor name	Agreement No	Administrative Sanction		Agreement		Allotment Received (In Lacs)	Total Expenditure as Per MIS (in lacs)	Value of Measurement (In lacs)	Current Demand (In Lacs)	Remarks
				length (K.M)	A.A Amount (in Lakhs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Repair of Kaithwar to Mahiya road under Tardih Bld FDR	Sajjan Devi	18-F2/2021-22	6.500	27.387	27.38834	0.00	0.00	0.00	27.01950	27.01950	COMPLETED
2	L033 TO BURHAIB TOLA (BAUR)	GUDDU KR. JHA	11-F2/2021-22	1.025	46.44800	46.43467	0.00	0.00	0.00	44.95613	44.95613	COMPLETED
3	L021-T02 Nurudinpur Dasoth to Hanuman Nagar (VR21) FDR	BHIM YADAV	19-F2/2021-22	2.582	6.15300	6.15712	0.00	0.00	0.00	6.14480	6.14480	COMPLETED
4	L031-T01 to Lagma Harijan Tola (VR31) FDR	Anil Kumar Jha	19-F2/2021-22	2.904	45.68700	44.22637	0.00	0.00	0.00	42.86452	42.86452	COMPLETED
5	T01 Pali to Hardwar Paschim Tola FDR	SUBHASH KUMAR JHA	12-F2/2021-22	1.150	3.20600	3.20614	0.00	0.00	0.00	2.83376	2.83376	COMPLETED
6	L028-T01 to Dohatta (VR28) FDR	SUBHASH KUMAR JHA	12-F2/2021-22	3.274	17.78900	17.77132	0.00	0.00	0.00	17.22219	17.22219	COMPLETED
7	Harsinghpur Watganj to Navtoliya Primary School FDR	BHIM YADAV	19-F2/2021-22	4.150	8.85900	8.85119	0.00	0.00	0.00	8.85119	8.85119	COMPLETED
8	L027-T02 Kishanpur to Ramouli (VR27) FDR	Ranjeet Kumar Jha	07-F2/2021-22	4.217	37.80000	37.79201	0.00	0.00	0.00	37.54834	37.54834	COMPLETED
9	L032-L034 Khabna to Sajjanpura (VR32) FDR	Rakesh Kumar Thakur	08-F2/2021-22	3.654	18.40200	18.39852	0.00	0.00	0.00	18.19844	18.19844	COMPLETED
10	BENIPUR - BALHA VIA SRIPUR JAGAT FDR	RAMESH JHA	09-F2/2021-22	1.536	26.89800	26.89800	0.00	0.00	0.00	26.88577	26.88577	COMPLETED
11	To3 (Balayta) To Mahadalit Tola Jagbanni FDR	BHIM YADAV	19-F2/2021-22	0.416	11.73000	11.71840	0.00	0.00	0.00	11.71740	11.71740	COMPLETED
Total								0.00000	0.00000	244.24204	244.24204	


Sr. D.A.O.


Executive Engineer

R.W.D. Works Division, Benipur

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