

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- 874(अड्ड)/बेनीपुर, (दरभंगा)

दिनांक- 09/08/2021

प्रेषक,

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

सेवा में,

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

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

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में मुख्यमंत्री ग्राम सम्पर्क  
(एस0सी0) योजनान्तर्गत क्रियान्वित योजनाओं में बैंक एवं CFMS से प्राप्त  
रुपये 120.56998 लाख आवंटन राशि की प्रत्यार्पण हेतु समर्पित की जाती है।

अनु0-यथोक्त।

विश्वासभाजन



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

9/8/21

**FORM GFR 19 - A**

**(See Government of India's Decision ( 1 ) below Rule - 150 )**

**Form of utilization Certificate up to the month of 08 August 2021.**

**[ MUKHYA MANTRI GRAM SAMPARK YOJANA ] Reserve for S.C**

UIU --- 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. 11101.58294 Lakh has been Utilized for the purpose of MMGSY (SC) Schemes of Rs. 11302.00412 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 200.421180 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	
		L.No.947 we dt 09.09.2020	104.23586	
		L.No.169 we dt 29.09.2020	13.40946	
		L.No.190 we dt 07.12.2020	51.65361	
		L.No.7 we dt 19.01.2021	667.85393	
		L.No.29 we dt 01.03.2021	288.88011	
		L.No.47 we dt 21.03.2021	579.00935	
		L.No.80 we dt 05.06.2021	691.38881	
		<b>Net Total</b>	<b>11302.00412</b>	

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]*  
Executive Engineer,

Rural Works Department  
Works Division, Benipur (Darbhanga)

8  
9/8/21

कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपुर।  
मुख्यमंत्री ग्राम सर्मक एस0सी0 योजनान्तर्गत निर्गत आवंटन के भुगतान से संबंधित सूची।

क्रमांक	पथ का नाम	प्रोजेक्ट आईडी0	संवेदक का नाम	एकरनामा की राशि (लाख में)	कुल आवंटित राशि (as per MIS) (लाख में)	अद्यतन व्यय राशि (as per MIS) (लाख में)	अवशेष राशि जिसे वापस किया जाना है (लाख में)	वापस किये जाने वाला राशि बैंक पद्धति से है या CFMS पद्धति से का उल्लेख	अभियुक्ति
1	2	3	4	5	6	7	8	9	10
1	Pokhar Bhinda to Sakapur Dakshin Tola	31909401319	Adarsh Nirman Construction	131.79681	123.36870	120.99583	2.37287	CFMS	
2	KATWASA PUL to PASWAN TOLA SAJANPURA	31909401341	Gautam Kumar Thakur	74.62864	77.01642	70.39455	6.62187	CFMS	
3	SAKATPUR HATIYA to SAKATPUR UTRI TOL	31909401321	Adarsh Nirman Construction	138.68898	136.10760	128.51893	7.58867	CFMS	
4	T02 (PAKRI) to KUMHAR BANDH TOLA	31909401350	Suman Kumar Jha	46.64313	44.09958	41.29151	2.80807	CFMS	
5	SAWJI MACHINE to MALLAH TOLI(JAKOULI)	31909401353	Suman Kumar Jha	107.81031	101.31409	91.48384	9.83025	Bank-5.83248 3.99977	CFMS
6	SAJHUAR DOM GHAR to PACHYARI TOL(BIKUPATTI)	31909401399	Suman Kumar Jha	70.94568	70.94568	60.78538	10.16030	CFMS	
7	Murtujapur Chamartoli to Basudevpur (Baluahti)	31909413035	Suman Kumar Jha	140.95879	135.01957	127.02147	7.99810	Bank-2.93087 5.06723	CFMS
8	CHAMAR TOLI RARIYAM to BHASOUR	31909401362	Suman Kumar Jha	41.00791	38.64578	38.31754	0.32824	CFMS	
9	PANCHGACHHIYA CHOWK to RARIYAM MUSHARI	31909401363	Suneel Kumar Jha	45.73264	45.73000	45.09816	0.63184	CFMS	
10	L03(ORIGAMA) to ORIGAMA UTTAR TOLA	31909401318	Shashi Mohan Singh	53.70084	53.70084	49.21902	4.48182	CFMS	
11	T01 TEDHBANNA PUL to CHAPKAHA TOLA(POKHAR BHINDA)	31909401380	Suman Kumar Jha	150.30000	121.18640	120.97837	0.20803	CFMS	
12	Indra Chowk Makrampur to Sajbuar Chamartoli	31909413034	Gautam Kumar Thakur	74.94118	79.31166	68.92294	10.38872	CFMS	
13	T01 Goroul to Vishar Asthan	31909401384	Md Taukir Alam	42.16865	39.15693	38.53693	0.62000	CFMS	
14	T01 to KORTHU DAKSHINWARI TOLA	31909401371	Jai Prakash Singh	29.83489	23.86791	21.29465	2.57326	CFMS	
15	MNP SADAK TUMOL to TUMOUL DAKSHIN TOLA	31909401366	Sanjay Kumar Jha	70.66673	64.53340	56.60401	7.92939	CFMS	
16	BATHIYA to TRIPTI TOLA CHOWK PURVI	31909401320	Adarsh Nirman Construction	203.95909	181.84710	172.05105	9.79605	CFMS	
17	Harsinghpur to Pasi Tola Harsinghpur	31909413033	Ram Mohan Jha	52.3959	41.42434	33.88247	7.54187	CFMS	
18	S058 to JAIDEVPATTI BRAHMAN TOL	31909401365	Sanjay Kumar Jha	93.81329	81.05060	76.3729	4.6777	Bank-2.69630 1.98140	CFMS
19	S058 to MUSHAHARI	31909401305	Suman Kumar Jha	92.26915	60.78986	60.7051	0.08476	CFMS	
20	T03 HARIPUR to HARIPUR WEST TOLA	31909401379	Prem Shankar Prabhakar	36.35432	31.22000	24.89626	6.32374	CFMS	
21	Milki to Soharwa Mushari	31909401376	Birendra Thakur	34.40021	31.90990	31.90558	0.00432	CFMS	
22	Nanati to Ramnagar chamartoli	31909401390	Avinash Kumar	57.59128	43.26150	38.2597	5.0018	CFMS	
23	USRAR to BATHI MUSHARI	31909401397	Sudhir Kumar Jha	70.10311	61.28250	52.61729	8.66521	CFMS	
24	T01 To to GHANSHYAMPUR HARIPUR TOLA	31909401377	Sanjay Kumar Jha	64.74063	62.19250	58.66214	3.53036	CFMS	
25	Gorkha Purvi Tol to Bakhoba Tol	31909401348	Birendra Thakur	43.84377	38.81075	38.51889	0.29186	CFMS	
26	MAKHAN YADAV KE GHAR to PASCHIM TOLI(BISHWANATHPUR)	31909401364	Govind Kumar	28.38878	26.76077	26.75648	0.00429	CFMS	
27	BINOD PEDAWALA to KANTHUDDIH	31909401395	SANGEET KUMAR	82.08524	74.69565	74.67717	0.01848	CFMS	
28	T01 to TAMITA TOLA	31909401376	Md Arshad Jamal	41.56463	33.20195	33.11294	0.08901	CFMS	
<b>TOTAL</b>							<b>120.57088</b>		

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ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बेनीपुर।  
27/8/21

प्रमंडलीय निदेश पदाधिकारी  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बेनीपुर।