

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल बेनीपट्टी।

पत्रांक 1794/3% बेनीपट्टी

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी ।

सेवा में,

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

दिनांक 21.10.21

विषय:- शीर्ष 3054 **FDR-2020-2021** में निविदा के माध्यम से कराये गये कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है शीर्ष **3054-FDR-2020-2021** योजना अन्तर्गत पथ में **Permanent Restoration** कार्य कराये गये हैं। कराये गये कार्यों के विरुद्ध भुगतान हेतु विहित प्रपत्र में अधियाचना समर्पित की जा रही है।

अनुरोध है कि शीर्ष **3054-FDR-2020-2021** अन्तर्गत कराये गये कार्यों के भुगतान हेतु **रु0. 138.20836** लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:-

1. अधियाचना प्रमाण पत्र 1 पृष्ठ में।
2. उपयोगिता प्रमाण पत्र एक प्रति ।

विश्वासभाजन

21.10.21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।
(Signature)
21/10/2021

FORM GER 19-A

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

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

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Lakh Rs.)	Amount Received (in lakh Rs.)	Particulars
1	FDR	1	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, Benipatti 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	

Divya
Divisional Accountant
R.W.D Works Division, Benipatti

27/11/21
Executive Engineer
R.W.D, Works Division, Benipatti
GMM

Rural Works Department, Works Division, Benipatti

FDR-2020-2021 Allotment Requisition Format

Month -September-2021

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

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 Amount (in Lakhs)	Maintenance Amount (in Lakhs)							
1	2	3	4	5	6	7	8	9	10	11	12	13		
1	BHARATI POKHAR TO KALIDAS DIH	Gopal Kumar Singh	03F2/2021-22	0.059	1.98700	1.98474	0.00000	0.00000	0.00000	1.98474	1.98474	Work Completed		
2	UCCHAITH TO POKHRAUNI			0.064	2.21000	2.20760	0.00000	0.00000	0.00000	0.00000	2.20760	2.20760	Work Completed	
3	BENIPATTI BLOCK TO DEURISER			0.020	0.73200	0.73140	0.00000	0.00000	0.00000	0.00000	0.73140	0.73140	Work Completed	
4	T02 TO BAGWASA			0.017	21.83300	21.80871	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	On going	
5	L039 TO SOUTH BISHANPUR			0.007	15.97700	15.75285	0.00000	0.00000	0.00000	0.00000	0.00000	15.73090	15.73090	Work Completed
6	SH52 TO PALI RED ROAD			0.122	4.18800	4.18356	0.00000	0.00000	0.00000	0.00000	0.00000	4.18356	4.18356	Work Completed
7	T02 TO SIRWARA	Gopal Kumar Singh	05F2/2021-22	208.00	51.75100	51.69413	0.00000	0.00000	0.00000	51.69413	51.69413	Work Completed		
8	T03 TO DAMLAGHAT	Gopal Kumar Singh	01F2/2021-22	0.191	6.45100	6.44370	0.00000	0.00000	0.00000	4.18699	4.18699	Work Completed		
9	L034 TO GOBRAHI			0.034	1.08400	1.08299	0.00000	0.00000	0.00000	0.00000	1.08400	1.08400	Work Completed	
10	AUNSI TO KHIKHARIPATTI			0.393	13.34500	13.33024	0.00000	0.00000	0.00000	0.00000	8.07495	8.07495	Work Completed	
11	SH52 RAJASWA KACHAHRI TO BENIPATTI AKAUR PATH	Gopal Kumar Singh	04F2/2021-22	0.240	8.23900	8.23015	0.00000	0.00000	0.00000	8.23015	8.23015	Work Completed		
12	BHORHAR TO SIMHA TOLE			0.4770	16.70100	16.68306	0.00000	0.00000	0.00000	0.00000	16.68306	16.68306	Work Completed	
13	CENTRAL CHOWK BAZAR TO MAHADALIT TOLE			0.0700	2.53200	2.52929	0.00000	0.00000	0.00000	0.00000	2.52929	2.52929	Work Completed	
14	PHULHAR TO MANGRATHA ROAD			0.0950	3.34600	3.34249	0.00000	0.00000	0.00000	0.00000	3.34249	3.34249	Work Completed	
15	REO ROAD TO HURRAHI,			0.0500	1.77000	1.76819	0.00000	0.00000	0.00000	0.00000	1.66739	1.66739	Work Completed	
16	JHITKI TO BATARAHI			0.1000	3.41900	3.41527	0.00000	0.00000	0.00000	0.00000	3.41527	3.41527	Work Completed	
17	BENGARA(T01) TO AURA	Gopal Kumar Singh	02F2/2021-22	0.0180	0.62800	0.62751	0.00000	0.00000	0.00000	0.62751	0.62751	Work Completed		
18	JANKINAGAR TO BRAHMPURI			0.0660	2.13300	2.13017	0.00000	0.00000	0.00000	0.00000	2.10259	2.10259	Work Completed	
19	BENGARA TO POKHRAUNI			0.0610	1.98500	1.98307	0.00000	0.00000	0.00000	0.00000	1.98307	1.98307	Work Completed	
20	ARER HAT TO NAGWAS			0.071	2.67900	2.67577	0.00000	0.00000	0.00000	0.00000	2.67577	2.67577	Work Completed	
21	ARER HAT TO CHAMPA			0.176	6.23000	6.22317	0.00000	0.00000	0.00000	0.00000	3.97144	3.97144	Work Completed	
22	T02 TO SHAHPUR			0.026	24.18800	24.16163	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	On going	
23	SHIVNAGAR MADHOPUR TO USRAHI	Total:-		0.030	1.10300	1.10206	0.00000	0.00000	0.00000	1.10206	1.10206	Work Completed		
				210.387	194.51100	194.09175	0.000	0.000	0.000	0.000	0.000	138.20836	138.20836	

Divisional Accountant
R.W.D. Works Division, Benipatti

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