

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- 683 / बेनीपुर, (दरभंगा)

दिनांक- 23-07-22

प्रेषक,

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

सेवा में,

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

विषय:- MMGSY-NDB (BRICS)-I योजनान्तर्गत अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक के आलोक में कहना है कि MMGSY-NDB (BRICS)-I योजनान्तर्गत क्रियान्वित पथों के लिए राशि की अधियाचना हेतु समर्पित की जाती है।

अनु०-यथोक्त।

विश्वासभाजन

[Signature]
23.07.22

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

[Signature]
23/07/22

FORM GFR 19 - A
(See Government of India's Decision (1) below Rule - 150)
Form of utilization Certificate up to the month of July 2022.
[MMGSY-NDB (BRICS)-I]

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-NDB-(BRICS)-I	LT. NO- 127 DATED-20.08.20	54.94611	Certified that a Sum of Rs. 1262.47810 has been Utilized for the purpose of MMGSY-NDB-BRICS-I Schemes of Rs. 1304.96678 received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs. 42.48868 Lakh remaining unutilised till date.
		LT. NO- 162 DATED-25.09.20	121.96393	
		LT. NO- 177 DATED-9.11.20	64.86841	
		LT. NO- 191 DATED-07.12.20	27.93891	
		LT. NO- 195 DATED-22.12.20	95.32170	
		LT. NO- 31 DATED-04.03.21	185.30300	
		LT. NO- 40 DATED-16.03.21	19.41068	
		LT. NO- 73 DATED-19.05.21	22.73450	
		LT. NO- 76 DATED-02.06.21	96.89105	
		LT. NO- 100 DATED-29.06.21	15.60660	
		LT. NO- 113 DATED-27.07.21	35.98574	
		LT. NO- 144 DATED-15.09.21	73.23181	
		LT. NO- 171 DATED-28.10.21	37.98278	
		LT. NO- 186 DATED-26.11.21	11.67499	
		LT. NO- 194 DATED-08.12.21	46.46925	
		LT. NO- 204 DATED-27.12.21	28.80298	
		LT. NO- 223 DATED-28.01.22	223.63850	
		LT. NO- 301 DATED-27.05.22	63.72480	
		LT. NO- 314 DATED-28.06.22	78.47119	
		Net Total	1304.96678	

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
23.07.22
Executive Engineer,
Rural Works Department
Works Division, Benipur (Darbhanga)

Signature
23/07/22

Rural Works Department
MMGSY NDB-BRICS-I 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	Total	Value of Measurement	Current Demand (in Lacs) (11-9)	Remarks
1	2	3	4	Length (in km)	Amount (in lacs)	Main Work	Maintenance	Received (in Lacs)	Expenditure as per MIS (in Lacs)	(in Lacs)	12	13
1	2020-21	T04 BRAHAM PURA PWD PATH to HARDWAR UTRI TOLA	Amar Nath Jha	1.050	101.36000	85.57086	10.88243	0.00000	0.00000	36.06541	36.06541	GSB COMPLETE
2	2020-21	T03 to JAGHATTA UTRI TOLA	Amar Nath Jha	2.020	176.24000	147.64818	20.91422	22.18819	22.18819	57.35447	35.16628	GSB COMPLETE
3	2020-21	LAGMA to PANCRUKHI	Amar Nath Jha	1.210	103.64000	82.54207	10.64247	0	0.00000	31.62881	31.62881	GSB COMPLETE
4	2020-21	SAKATPUR BALE CHOWK to NAYA NAGAR NARAYANPUR	Amar Nath Jha	1.010	73.66000	67.64549	8.71440	0.00000	0.00000	10.96829	10.96829	GSB COMPLETE
5	2020-21	T02 VAIDYASHRAM to TUMOUL TOLA	Amar Nath Jha	3.750	327.87500	247.36279	37.33748	40.92965	40.92965	60.14132	19.21167	GSB COMPLETE
TOTAL AMOUNT												133.04046


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


 22/08/22