

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल बेनीपट्टी।**

1605 अनु.  
पत्रांक ~~740/अ.~~

प्रेषक-- कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल बेनीपट्टी।

सेवा में,  
सचिव--सह-इम्पावर्ड पदाधिकारी,  
ग्रामीण कार्य विभाग, बिहार  
पटना।

बेनीपट्टी, दिनांक 30.7.2018

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत चल रहे योजनाओं का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत चल रहे योजनाओं का अधियाचना से संबंधित प्रतिवेदन विहित प्रपत्र में तैयार कर समर्पित की जा रही है। ये कार्य संतोषप्रद है। अनुरोध है कि मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत चल रहे योजनाओं के भुगतान हेतु रू० 30.89882 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:-यथोक्त।

विश्वासभाजन,

अनु. 20  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।

29/8/2018

**MMGSY (SC) Fund for Work A/C No 36840442221**  
**FRORM GFR 19-A**  
(See Government of India's decision (1) below Rule-150)  
**Form of Utilization Certificate up to 24 July 2020**

SL NO	Name of Scheme	Sanction No. & date with Amount (in lakh)	Amount Received (in lakh)	Particulars
1.	Construction of Rural roads under <b>MMGSY (SC) Fund.</b>	Fund Received from Secretary Cum Empowered officer BRRDA Patna upto F Y-2020-21 Letter No-113 Dt-23.07.2020(CFMS)  i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>  Expenditure during the F Y -2020-21 i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>  Balance- i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>	<b>110.36887</b> Lakh  3387.38713 <b>2494.20364</b> <b>5881.59077</b>  3303.40426 <b>1951.35969</b> <b>5254.76395</b>  83.98287 <b>542.84395</b> <b>626.82682</b>	Certified that out of <b>Rs.5881.59077 lakh</b> of grants-in-aid sanctioned during the year 2020-21 ( <b>24 July 2020</b> ) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs.5254.76395 lakh</b> has been utilized for the purpose of MMGSY (SC) schemes Fund, as given in the margin for which it was sanctioned and then the balance of <b>Rs. 626.82682 lakh</b> remaining unutilized at the end of the period under report.

2. Certified that I have satisfied myself that the condition on which the grant 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.

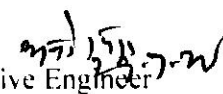
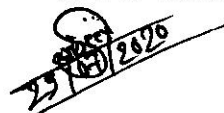
**Kind of Checks exercised: -**

- (i) Works have been supervised by Executive Engineer /Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction Materials have been tested.
- (iv) Measurements have been recorded in the MB'S and test check conducted by the Assistant Engineer/ Executive Engineer
- (v) All other formalities have been observed.

3. **Physical Progress achieved:-**

- (vi) Construction of Road Works.
- (vii) Construction of CD Works.

  
Divisional Accountant  
R.W.D Works Division, Benipatti

  
Executive Engineer  
R.W.D Works Division, Benipatti  


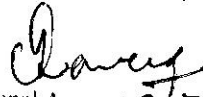
**Rural Works Department**  
**MMGSY (SC) Allotment Requisition Format**


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

July-2020

S.No.	Name Of Road	Name Of Contractor	Administrative Sanction		Main Work Agreement Amount (in Lacs)	Allotment Received	Total Expenditure	Current Demand	Remarks
			Length (in km)	Amount (in Lacs)					
1	2	3	4	5	6	7	8	9	10
1	Sisauri To Chamar Tol (SC)	Satydev Construction	1.133	100.420	79.18201	45.80494	45.80494	30.89882	Work Complete ATR Regraded to Satisfactory
<b>Total:-</b>			<b>1.133</b>	<b>100.420</b>	<b>79.182</b>	<b>45.80494</b>	<b>45.80494</b>	<b>30.89882</b>	

(Rupees Thirty Lakh Eighty Nine Thousand Eight Hundred Eighty Two Only.)

  
Divisional Accountant  
R.W.D Works Division, Benipatti  
29/7/2020

  
Executive Engineer  
R.W.D. Works Division, Benipatti  
29/07/2020