

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

पत्रांक.....2376 अ०

प्रेषक— कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बेनीपट्टी

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

बेनीपट्टी, दिनांक.....02.12.2020

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

महाशय,  
उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना (General) अन्तर्गत चल रहे योजनाओं का अधियाचना से संबंधित प्रतिवेदन विहित प्रपत्र में तैयार कर समर्पित की जा रही है। अनुरोध है कि मुख्यमंत्री ग्राम सम्पर्क योजना (General) अन्तर्गत चल रहे योजनाओं के भुगतान हेतु **रु० 31.88602 लाख** आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन

म.न.मान  
7.12.20  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।

9म.३  
23.11.2020



**MMGSY (GEN) Fund for Work**  
**FRORM GFR 19-A**  
**(See Government of India's decision (1) below Rule-150)**  
**Form of Utilization Certificate upto 27 November 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 (GEN) Fund.</b>	Fund Received from Secretary Cum Empowered officer BRRDA Patna upto F/Y-2020-21 Letter No-187 Dt-27.11.2020(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>	63.67943 Lakh  3708.19351 <u>600.73072</u> <b>4308.92423</b>  3699.50569 <u>483.94577</u> <b>4183.45146</b>  8.68782 <u>116.78495</u> <b>125.47277</b>	Certified that out of <b>Rs.4308.92423 lakh</b> of grants-in-aid sanctioned during the year 2020-21 ( <b>27 November 2020</b> ) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs.4183.45146 lakh</b> has been utilized for the purpose of MMGSY (GEN) schemes Fund. as given in the margin for which it was sanctioned and then the balance of <b>Rs. 125.47277 lakh</b> remaining unutilized at the end of the period under report.

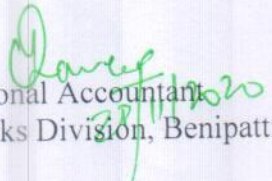
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

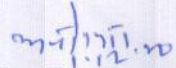
**Kind of Checks exercised: -**

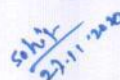
- (i) Works have been supervised by Executive Engineer /Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction Materials have been tested.
- (iv) Measurements have been recorded in the MB'S and test check conducted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

  
 27.11.2020

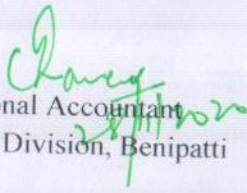


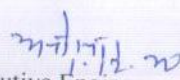
**Rural Works Department**  
**MMGSY (General) Allotment Requisition Format**

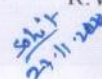
Division Of Division:- R.W.D. Works Division, Benipatti

Month - November-2020

Year	Name Of Road	Name Of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
			Length (in km)	Amount (in Lacs)	Main Work	Maintenance				
2	3	4	5	6	7	8	9	10	11	12
2018-19	YADAV TOL DURGA TEMPAL TO KHATVA TOL SCHOOL(Gen)	Niraj Kashyap	0.966	83.450	80.73709	5.41210	32.29483	32.29483	31.88602	On Going
Total:-			0.966	83.4500	80.73709	5.41210	32.29483	32.29483	31.88602	

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

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

  
23/11/2020