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

पत्रांक 2063 छागा

प्रेषक-

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल बेनीपट्टी।

सेवा में.

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

बेनीपट्टी, दिनांक 30 19170 %

विषयः— मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत चल रहे योजनाओं का आवंटन उपलब्ध कराने के संबंध में।

पर्युक्त 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 का 18.22784 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

विश्वासभाजन,

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

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 September 2020

	or othization certification		
= §			Particulars
Name of	Sanction No. & date	Amount	Particulars
Scheme	with Amount		
	(in lakh)	(in lakh)	of Rs.6094.45717
Construction of Rural roads ander MMGSY (SC)	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y-2020-21 Letter No-154 Dt-18.09.2020(CFMS) i. Through BRRDA- ii. Through CFMS- Total:-	1.02947 Lakh 3387.38713 2707.07004 6094.45717	Certified that out of Rs.6094.45717 lakh of grants-in-aid sanctioned during the year 2020-21 (24 September 2020) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs. 5457.45886 lakh has been utilized for the purpose of MMGSY
	Expenditure during the F/Y -2020-21 i. Through BRRDA- ii. Through CFMS- Total:- Balance- i. Through BRRDA- ii. Through CFMS- Total:-	3313.43923 2144.01963 5457.45886 73.94790 563.05041	(SC) schemes Fund. as given in the margin for which it was sanctioned and then the balance of Rs. 636.99831 lakh remaining unutilized at the end of the period under report.
	Name of Scheme Construction of Cural roads ander MMGSY (SC)	Name of Scheme Scheme Scheme Scheme Scheme Scheme Scheme Scheme Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y-2020-21 Letter No-154 Dt-18.09.2020(CFMS) i. Through BRRDA- ii. Through CFMS- Total:- Expenditure during the F/Y -2020-21 i. Through BRRDA- ii. Through BRRDA-	Name of Scheme Scheme With Amount Received (in lakh) Construction of Cural roads ander MMGSY (SC) Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y-2020-21 Letter No-154 Dt-18.09.2020(CFMS) i. Through BRRDA-ii. Through CFMS- Total:- Expenditure during the F/Y -2020-21 i. Through BRRDA-ii. Through BRRDA-ii. Through CFMS- Total:- Balance- i. Through BRRDA-ii. Through BRRDA-ii. Through CFMS- Total:- Balance- i. Through BRRDA-ii. Through CFMS- Total:- Balance- i. Through BRRDA-ii. Through CFMS- Total:- Balance- i. Through CFMS- Through CFMS-

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 2. it was sanctioned.

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

Physical Progress achieved:-3.

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

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

Rural Works Department

10 or	Division:- R.W.D. Works Div	ision, Benipatti	MMGSY (S	SC) Allotment	Requisition Forma	t September-202	0	Current	Remarks
Mic			Administrative Sanction		Main Work	Allotment	Total	Demand	
S.No.	Name Of Road	Name Of Contractor	Length (in km)	Amount (in Lacs)	Agreement Amount (in Lacs)	Received	Expenditure 8	9	13
. 1	2	3	4	5	6	,	-1122	18.22784	In Progrees
1	KARUNA TO BHAROHAR TOL(SC)	DHARMADEV TIVARI	0.811	58.637	51.77831	20.71132	20.71132	18.22784	14.30 pc
-	Total:-		0.811	58.637	51.778	o Thousand Sev	en Hundred Eigh	ty Four Only.)	

(Rupees Eighteen Lakh Twenty Two Thousand Seven Hund

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