

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

पत्रांक.....107 अनु०

प्रेषक— कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बेनीपट्टी।

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

बेनीपट्टी, दिनांक 15/01/2021

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 रु० 112.28353 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन,

अनु०/१११
15-01-21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।

Rural Works Department
MMGSY (SC) Allotment Requisition Format

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

January-2021

S.No.	Name Of Road	Name Of Contractor	Administrative Sanction		Main Work Agreement Amount (in Laes)	Allotment Received	Total Expenditure	Current Demand	Remarks
			Length (in km)	Amount (in Laes)					
1	2	3	4	5	6	7	8	9	13
1	Balarahi to Borhar Chamar toli	Ajay Kumar Jha	1.061	76.650	68.14995	27.25998	27.25998	21.59258	In Progrees
2	Usrahi Paschim tol to Pataunai Dakchin Tola(SC)	Krishna Kant Thakur	1.970	147.620	131.08722	0.00000	0.00000	90.69095	In Progrees
Total:-			3.031	224.270	199.23717	27.25998	27.25998	112.28353	

Divisional Accountant
R.W.D Works Division, Benipatti

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

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 13 January 2021

SL NO	Name of Scheme	Sanction No. & date with Amount (in lakh)	Amount Received (in lakh)	Particulars
1.	Construction of Rural roads under MMGSY (SC) Fund.	Fund Received from Secretary Cum Empowered officer BRRDA Patna upto F/Y-2020-21 Letter No-190 Dt-07.12.2020(CFMS) i. Through BRRDA- ii. Through CFMS- Total:- Expenditure during the F/Y -2020-21 i. Through BRRDA- ii. Through CFMS- Total:- Balance- i. Through BRRDA- ii. Through CFMS- Total:-	53.88438 Lakh 3387.38713 <u>2769.84191</u> 6157.22904 3352.63973 <u>2559.41820</u> 5912.05793 34.74740 <u>210.42371</u> 245.17111	Certified that out of Rs.6157.22904 lakh of grants-in-aid sanctioned during the year 2020-21 (13 January 2021) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs. 5912.05793 lakh 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 Rs. 245.17111 lakh remaining unutilized at the end of the period under report.

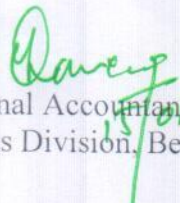
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

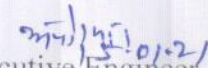
Kind of Checks exercised: -

- (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