

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल बेनीपट्टी

पत्रांक.....894

प्रेषक— कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेनीपट्टी

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

बेनीपट्टी, दिनांक...03/06/2024

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

महोदय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना(General) अन्तर्गत चल रहे योजनाओं का अधिप्राप्ति 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 रु0 144.42501 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:—यथोक्त।

विश्वासभाजन

अच/सू.प.
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।
03/06/2024

MMGSY (GEN) Fund for Work
FROM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate up to 31 May 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 (GEN) Fund.	<p>Fund Received from Secretary Cum Empowered officer BRRDA Patna upto F/Y-2020-21 Letter No-46 Dt-21.03.2021(CFMS)</p> <p>i. Through BRRDA- ii. Through CFMS- Total:-</p> <p>Expenditure during the F/Y -2021-22 i. Through BRRDA- ii. Through CFMS- Total:-</p> <p>Balance- i. Through BRRDA- ii. Through CFMS- Total:-</p>	<p>195.41472 Lakh</p> <p>3708.19351 <u>1007.58062</u> 4715.77413</p> <p>3699.50569 <u>976.36097</u> 4675.86666</p> <p>8.68782 <u>31.21965</u> 39.90747</p>	<p>Certified that out of Rs.4715.77413 lakh of grants-in-aid sanctioned during the year 2021-22 (<u>31 May 2021</u>) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.4675.86666 lakh 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 Rs. 39.90747 lakh remaining unutilized at the end of the period under report.</p>

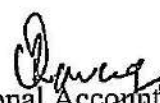
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

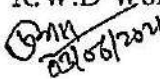
Kind of Checks exercised: -

- (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 (General) Allotment Requisition Format

Office of Division:- R.W.D. Works Division, Benipatti

Month - June-2021

Sl. No.	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		NARSAM MAIN ROAD TO USRAHI CHAUPAL TOL(GEN)	Mukesh Kumar Mintu	1.652	136.118	124.56768	9.39822	0.00000	0.00000	43.57519	On Going
2018-19		JAFARA UTTARI TOL TO SHOHANS PURBI TOL(GEN)	Mukesh Kumar Mintu	1.876	140.620	128.66830	11.83198	0.00000	0.00000	65.33844	On Going
2018-19		HANUMAN TEMPLE TO KERBAR TOL(GEN)	JAG MOHAN JHA	1.067	84.030	78.92859	6.40336	0.00000	0.00000	35.51138	On Going
Total:-				4.595	360.7680	332.16457	27.63356	0.00000	0.00000	144.42501	

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

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