

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

पत्रांक 365-क/११

प्रेषक— कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बेनीपट्टी।

सेवा में,

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

बेनीपट्टी, दिनांक 25.2.22

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 योजना 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 योजना के भुगतान हेतु **रु0 37.65676** लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन,

25.2.22

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 31 January 2022**

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 form Secretary Cum Empowered officer BRRDA Patna up to F/Y-2021-22 Letter No-218 Dt-25.01.2022(CFMS)	294.97263 Lakh	Certified that out of <b>Rs.8121.17937 lakh</b> of grants-in-aid sanctioned during the year 2021-22 ( <b>31 January 2022</b> ) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs.7787.91329 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.333.26608 lakh</b> remaining unutilized at the end of the period under report.
		i. Through BRRDA-	3387.38713	
		ii. Through CFMS-	<b>4733.79224</b>	
		<b>Total:-</b>	<b>8121.17937</b>	
		Expenditure during the F/Y -2021-22		
		i. Through BRRDA-	3352.63973	
		ii. Through CFMS-	<b>4435.27356</b>	
		<b>Total:-</b>	<b>7787.91329</b>	
		Balance-		
		i. Through BRRDA-	34.74740	
		ii. Through CFMS-	<b>298.51868</b>	
		<b>Total:-</b>	<b>333.26608</b>	


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.

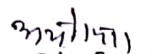
**Kind of Checks exercised: -**

- (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 Account Officer  
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

February-2022

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	13
1	Chapariya Dakshin Tol to Chakbhawani(SC)	Ram Shovit Yadav	2.979	222.480	190.36241	76.14496	76.14496	37.65676	In Progrees
Total:-			2.979	222.480	190.36241	76.14496	76.14496	37.65676	

  
Divisional Accountant  
R.W.D Works Division, Benipatti

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