

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

पत्रांक.....19-

प्रेषक— कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल बेनीपट्टी।

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

बेनीपट्टी, दिनांक 7-01-2022

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

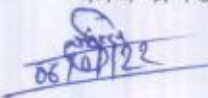
महाशय,  
उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत चल रहे योजनाओं का अधियाचना से संबंधित प्रतिवेदन विहित प्रपत्र में तैयार कर समर्पित की जा रही है। ये कार्य संतोषप्रद है। अनुरोध है कि मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत चल रहे योजनाओं के भुगतान हेतु रु0 327.58929 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन,

म.प.अ.  
7.01.22

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।

  
06/01/22

**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 December 2021**

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(SC) Fund.</b>	Fund Received, form Secretary Cum Empowered officer BRRDA Patna upto F/Y-2021-22 <b>Letter No-161 Dt-21.10.2021(CFMS)</b> <b>Letter No-169Dt-26.10.2021(CFMS)</b> i. Through BRRDA- ii. Through CFMS- <b>Total:-</b> Expenditure during the F/Y -2021-22 i. Through BRRDA- ii. Through CFMS- <b>Total:-</b> Balance- i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>	<b>5.95266 Lakh</b> <b>501.83295 Lakh</b> 3387.38713 <b>4438.81961</b> <b>7826.20674</b> 3352.63973 <b>4422.52216</b> <b>7775.16189</b> 34.74740 <b>16.29745</b> <b>51.04485</b>	Certified that out of <b>Rs.7826.20674 lakh</b> of grants-in-aid sanctioned during the year 2021-22( <b>31 December 2021</b> ) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs.7775.16189 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.51.04485lakh</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

  
 06/01/22



**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 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	BANKA PURBI TOL TO KAMLABARI PACHIM TOL (SC)	NISHIKANT KUMAR	1.675	127.110	96.72827	82.21907	82.21907	8.84304	Work Complete
2	HISAR TO MUSHARI (SC)	Arvind Thakur	1.123	91.878	70.57017	59.98464	69.10742	9.12278	Work Complete
3	BITUHAR TO BITUHAR MUSHARI TOL(SC)	Dharmeshwar Kumar Jha	1.855	141.890	120.24007	53.93362	53.93362	38.53143	Work Complete
4	LT ABUL KUDDUS HOUSE TO UMES ALI HOUSE (SC)	Sri Govind Jha	2.774	273.360	247.63612	74.29749	55.61276	172.20929	In Progress
5	CHALITAR RAM HOUSE TO NASIR MAULVI HOUSE(SC)	Niraj Kashyap	1.193	93.800	84.40651	36.04498	36.04498	3.04297	In Progress
6	L025 to Simri(SC)	Ujjawal Kumar	1.188	96.150	76.55934	0.00000	0.00000	21.91806	In Progress
7	SONE PASWAN TO SURENDER PASWAN(SC)	M/s Maa Construction	1.742	207.906	115.01579	0.00000	0.00000	73.92172	In Progress
<b>Total:-</b>						<b>306.47980</b>	<b>296.91785</b>	<b>327.58929</b>	

*Sanjay*  
Divisional Accountant  
R.W.D Works Division Benipatti

*are 15/12/22*  
Executive Engineer  
R.W.D. Works Division, Benipatti  
*as per*