

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

प्रेषक— कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल बेनीपट्टी।

पत्रांक—194.....

सेवा में,

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

बेनीपट्टी, दिनांक—31.1.2023

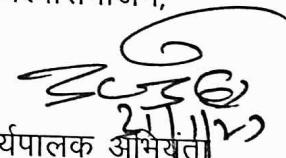
विषय:— मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत चल रहे योजनाओं का आवंटन उपलब्ध कराने के संबंध में।

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 रू0 151.88249 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:—यथोक्त।

विश्वासभाजन,

  
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 December 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 from Secretary Cum Empowered officer BRRDA Patna up to F/Y-2022-23 Letter No-389 Dt-01.12.2022(CFMS)	71.16665 Lakh	Certified that out of Rs.8903.10732 lakh of grants-in-aid sanctioned during the year 2022-23 ( <u>31 December 2022</u> ) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.8844.96977 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.58.13755 lakh remaining unutilized at the end of the period under report.
		i. Through BRRDA-	3608.96829	
		ii. Through CFMS-	<u>5294.13903</u>	
		Total:-	8903.10732	
		Expenditure during the F/Y -2022-23		
		i. Through BRRDA-	3574.22089	
		ii. Through CFMS-	<u>5270.74888</u>	
		Total:-	8844.96977	
		Balance-		
		i. Through BRRDA-	34.74740	
		ii. Through CFMS-	<u>23.39015</u>	
		Total:-	<u>58.13755</u>	


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: -**

- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and test check conducted by the Assistant Engineer/ Executive Engineer
- All other formalities have been observed.

3. **Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD Works.

  
 Divisional Account Officer  
 R.W.D Works Division, Benipatti

  
 Executive Engineer  
 R.W.D Works Division, Benipatti

**Rural Works Department**  
**MINGSY (SC) Allotment Requisition Format**

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

January-2023

January-2023											
S. No.	Year	Name Of Road	Name Of Contractor	Administrative		Main Work Agreement Amount (in Lacs)	Allotment Received	Total Expenditure	Measurement Value Amount (in Lacs)	Current Demand	Remarks
				Length (in km)	Amount (in Lacs)						
1	2	3	4	5	6	7	8	9	10	11	12
1	2019-20	T03 TO BALHA PURVI TOL MASJID(SC)	MD. EJAZUDDIN	0.588	46.244	35.95900	30.70711	30.70711	35.17998	4.47287	Work Comple..
2	2019-20	PARSAUNI PATAUNA ROAD TO GUDARI HOUSE(SC)	MD. EJAZUDDIN	0.503	44.346	35.02083	19.32058	19.32058	34.53776	15.21718	Work Comple..
3	2019-20	T02 to Khokhmahi (SC)	Mehdi Hasan	0.415	35.047	31.00711	26.35274	26.35274	30.39175	4.03901	Work Comple..
4	2019-20	Balha Ghat to Jahurabad Pokhar to(SC)	Arvind Thakur	2.050	157.830	126.17683	37.51376	37.51376	66.98885	29.47509	In Progress
5	2019-20	KATAIYA MUKHYA SADAK TO RASAUTH GHAT SAHNI TOL(SC)	Anish Kumar Tiwari	2.041	171.690	147.63651	33.38399	33.38399	132.06233	98.67834	Work Comple..
Total:-				5.597	455.157	375.80028	147.27818	147.27818	299.16067	151.88249	

Divisional Account Officer  
R.W.D Works Division, Benipatti

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