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

पत्रांक- २०४ अउ०

प्रेषक—

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल बेनीपट्टी।

सेवा में.

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

बेनीपट्टी, दिनांक-13/05/2023

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 73.82915 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए। अनु0:-यथोक्त।

विश्वासभाजन,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, क्रार्य 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 March 2023

| 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. | The second secon | 253,96370 Lalch | Division Benipatti under this |
| | | i. Through BRRDA- ii. Through CFMS- Total:- | 3608.96829 <u>5551.27602</u> 9160.24431 | Rs.9060.37025 Jakh has been utilized for the purpose of MMGSY (SC) schemes Fund, as given in the margin for which it was sanctioned |
| | | Expenditure during the F/Y -2022-23 i. Through BRRDA-ii. Through CFMS-Total:- | 3576.72352 5483.64673 8859.55652 | and then the balance of Rs.99.87406 lakh remaining unutilized at the end of the period under report. |
| | | Balance- i. Through BRRDA- ii. Through CFMS- Total:- | 32.24477 67.62929 99.87406 | |

2. Certified that I have satisfied myself thatthe 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

April-2023

| | | | | S | 2 |
|-----------|---|---|----|-----------------------------------|---|
| - | - 13 | | 植 | S.No. Year | ıme O |
| | 2017-18 | 2017-18 | | Year | f Division |
| Total:- | SALEMPUR PURVI TOL TO PARSA DAKSHIN TOL(SC) | L030 to Mahto Tol Pachlakha (panchkalan) (SC) | 2 | Name Of Road | same Of Division:- R.W.D. Works Division, Benipatti |
| | Parshuram Mishra | Arun Kumar | S | Name Of Contractor | , Benipatti |
| 3.909 | 2.998 | 0.911 | 4 | Administration Length (in km) | |
| 293.328 | 223.430 | 69.898 | 5 | Length Amount (in km) (in Lacs) | Counting |
| 249.68937 | 187.36966 | 62.31971 | 6 | Agreement Amount (in Lacs) | Main Warl. |
| 105.94496 | 81.01708 | 24.92788 | 7. | Allotment Received | April-2023 |
| 105.94496 | 81.01708 | 24.92788 | 0 | Total Expenditure | 2.3 |
| 179.77411 | 120.43842 | 59.33569 | | Measurment Value Amount (in Lacs) | |
| 73.82915 | 39.42134 | 34.40781 | 9 | Current Demand | |
| | Work Comple | Work Comple. | 13 | Remarks | - 62 |

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

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