

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

पत्रांक- 778 31/5/23

प्रेषक- कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल बेनीपट्टी।

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

बेनीपट्टी, दिनांक- 23.05.2023

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 रु० 161.06329 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:- यथोक्त।

विश्वासभाजन,



कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।

23/5/23

**MMGSY (SC) Fund for Work A/C No 36840442221**  
**FROM GFR 19-A**  
**(See Government of India's decision (1) below Rule-150)**  
**Form of Utilization Certificate up to 30 April 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.	Fund Received from Secretary Cum Empowered officer BRRDA Patna up to F/Y-2022-23 <b>Letter No-50 Dt-13.04.2023(CFMS)</b> <b>Letter No-49 Dt-13.04.2023(BRRDA)</b>  i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>  Expenditure during the F/Y -2023-24 i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>  Balance- i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>	17.57118 Lakh  194.95187 Lakh  <b>3803.92016</b> <b>5568.84720</b> <b>9372.76736</b>  <b>3771.67539</b> <b>5534.40295</b> <b>9306.07834</b>  <b>32.24477</b> <b>34.44425</b> <b>66.68902</b>	Certified that out of <b>Rs.9372.76736 lakh</b> of grants-in-aid sanctioned during the year 2023-24 ( <b>30 April 2023</b> ) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs.9306.07834 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.66.68902 lakh</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: -**

- 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.

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

*Signature*  
 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

May-2023

S.No.	Year	Name Of Road	Name Of Contractor	Administrative Sanction		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	13
1	2019-20	JARAIL RAJDHANI CHOWK TO RAGHEPURA PASCHHIMI TOL(SC)	Shambhu Nath Jha	2.642	203.000	184.00223	140.65403	140.65403	178.49593	<b>37.84190</b>	Work Comple..
2	2020-21	Durga Temple to Main Road	JAYVODH JHA	0.377	35.936	29.70618	8.07423	8.07423	26.91409	<b>18.83986</b>	In Progress
3	2019-20	PARSAUNI PATAUNA ROAD TO GUDARI HOUSE(SC)	MD. EJAZUDDIN	0.503	44.346	35.02083	29.97262	29.97262	34.53776	<b>4.56514</b>	Work Comple..
4	2019-20	KATAIYA MUKHYA SADAK TO RASAUTH GHAT SAHNI TOL(SC)	Anish Kumar Tiwari	2.041	171.690	147.63651	102.45884	102.45884	132.06233	<b>29.60349</b>	Work Comple..
5	2019-20	L025 to Simri(SC)	Ujjawal Kumar	1.188	96.150	76.55934	47.97583	47.97583	52.45839	<b>4.48256</b>	In Progress
6	2020-21	GADHIYA JAMA MASJID TO KATHAILA MADARSA(SC)	DHARMESHWAR KUMAR JHA	0.720	72.200	63.61908	12.83947	12.83947	47.18828	<b>34.34881</b>	Work Comple..
7	2019-20	Andauli to Patar Ghat Pashim(SC)	Sanjay Kumar Singh	1.797	153.190	119.06414	104.19948	104.19948	115.71236	<b>11.51288</b>	Work Comple..

S.No.	Year	Name Of Road	Name Of Contractor	Administrative Sanction		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	13
8	2019-20	PARVATA LINK ROAD TO KESHW A 102 PWD MAIN ROAD(SC)	BISHWAMBHA R JHA	1.558	127.020	110.52067	89.75816	89.75816	106.95454	17.19638	Work Comple..
9	2020-21	Brahman Tola Kerwar More to Manager Yadav(SC)	Avinash Kumar	0.276	26.571	22.23938	17.57224	17.57224	20.24451	2.67227	Work Comple..
		<b>Total:-</b>		<b>11.102</b>	<b>930.103</b>	<b>788.36836</b>	<b>553.50490</b>	<b>553.50490</b>	<b>714.56819</b>	<b>161.06329</b>	

Divisional Account Officer  
R W D Works Division, Benipatti

Executive Engineer  
R W D Works Division, Benipatti