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

पत्रांक- 1812 आन्द्रिक

प्रेषक-

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल बेनीपट्टी।

सेवा में.

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

बेनीपट्टी, दिनांक-30/0.202

मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत चल रहे योजनाओं का आवंटन उपलब्ध कराने विषय:-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 रू० 26.76002 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए। अनु0:-यथोक्त।

विश्वासभाज

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 30 September 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 form Secretary Cum Empowered officer BRRDA Patna up to F/Y-2023-24 Letter No-124 Dt-14.09.2023(BRRDA) Letter No-133 Dt-27.09.2023(BRRDA)	70.66646 Lakh 136.77422 Lakh	Certified that out of Rs.10217.24723 lakh of grants-in-aid sanctioned during the year 2023-24 (30September2023) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.9967.79175 lakh has been utilized for the purpose of MMGSY (SC) schemes Fund. as given in the
		i. Through BRRDA- ii. Through CFMS-  Total:-  Expenditure during the	4329.31119 <u>5887.93604</u> 10217.24723	margin for which it was sanction and then the balance of Rs.249.455 lakh remaining unutilized at the e of the period under report.
		F/Y -2023-24 i. Through BRRDA- ii. Through CFMS- Total:-	4089.52705 <u>5878.26470</u> 9967.79175	30000000000000000000000000000000000000
		Balance- i. Through BRRDA- ii. Through CFMS- Total:-	239.78414 <u>9.67134</u> 249.45548	e o

 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.

## 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 October-2023

		_		No.	-		-		-	7		
	Remarks	12		Work Complet				la Progress				
Current Demand			18895.9			20.39118		26 75000	26.76002			
Measurment Value Amount (in Lacs)		10		120.67215			20.39118			141.06333		•
	Total Expenditure		,	114,30331			0.00000			114.30331		
	Allotment Received 8		9	114.30331			0.0000			114.30331	114.30331	
Main Work	Main Work Agreement Amount (in Lacs)		7	142.87914			31.83838			C3717 474	1/4./1/34	
Hara Conction	Length Amount	Amount (in Lacs)		160.320.			37.564				197.884	
and all and a second	Length (in km)		~	c	2.241		0.508				2.749	
, Benipatti	Name Of Contractor 4 Govind Jha			Sarfaraz Ahmad								
Name Of Division:- R.W.D. Works Division, Benipatti	Name Of Road			3	MADHUDIH TO USRAHI MISHRA TOL(SC)			T02 TO KAKORWA YADAV TOL(SC)				l otal:-
Of Divisio	S.No. Year			2	2017-18			2017-18				
Name	S.No.		_	7								

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

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