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

पत्रांक 138

प्रेषक-

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल, बेनीपड़ी

सेवा में.

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

बेनीपट्टी, दिनांक....25.01.2024

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विषय:-

मुख्यमंत्री ग्राम सम्पर्क योजना (General) अन्तर्गत चल रहे योजनाओं का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना(General) अन्तर्गत चल रहे योजनाओं का अधियाचना से संबंधित प्रतिवेदन विहित प्रपत्र में तैयार कर समर्पित की जा रही है। अनुरोध है कि मुख्यमंत्री ग्राम सम्पर्क योजना(General) अन्तर्गत चल रहे योजनाओं के भुगतान हेतु रू० 81.21508 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:-यथोक्त।

विश्वासभाजन

कार्यपालक अभियत ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपट्टी।

## MMGSY (GEN) Fund for Work FRORM GFR 19-A

(See Government of India's decision (1) below Rule-150) Form of Utilization Certificate up to 31 December 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 (GEN) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna up to F/Y-2023-24 Letter No-184 Dt-29.12.2023(BRRDA)	36.06352Lakh	Certified that out of Rs.7231.14121 lakh of grants-in-aid sanctioned during the year 2023-24 (31 December 2023) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.7154.32670
		i. Through BRRDA- ii. Through CFMS- Total:-	4835.49263 2395.64858 7231.14121	lakh has been utilized for the purpose of MMGSY (GEN) schemes Fund. as given in the margin for which it was sanctioned and then the balance of
		Expenditure during the F/Y -2023-24 i. Through BRRDA- ii. Through CFMS- Total:-	4761.04581 2393.28089 7154.32670	Rs. 76.81451 lakh remaining unutilized at the end of the period under report.
		Balance- i. Through BRRDA- ii. Through CFMS- Total:	2.36769	

Certified that I have satisfied myself that the condition on which the grant in aid was 2. 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. (i)
- Periodical inspection has been conducted by Executive Engineer/ (ii) Superintending Engineer.
- Construction Materials have been tested. (iii)
- Measurements have been recorded in the MB'S and test check conducted by (iv) the Assistant Engineer/ Executive Engineer
- All other formalities have been observed. (v)

## Physical Progress achieved:-3.

- Construction of Road Works. (vi)
- Construction of CD Works. (vii)

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

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

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MMGSY (General) Allotment Requisition Format Rural Works Department Name Of Division:- R.W.D. Works Division, Benipatti

On Going Remarks On Going On Going On Going 13 Current (in Lacs) Demand 28.65537 24.48997 (6-11) 6.04475 22.02499 Month -January-2024 Measurment 124.07682 112.58098 (in Lacs) Amount Value 26.89904 88.98553 Expenditur (in Lacs) 95.42145 e as per 88.09101 Total MIS 20.85429 66.96054 Allotment Received (in Lacs) 95.42145 88.09101 20.85429 66.96054 Main Work | Maintenance 16.31096 11.83198 Agreement Amount 7.04646 13.24207 (in Lacs) 178.53234 128.66830 53.50331 167.20571 527.90966 Amount (in Lacs) 196.720 140.620 Administrative 194.140 73.180 604.660 Sanction Length (in km) 2.610 1.876 0.719 7.706 2.501 Name Of Contractor Mukesh Kumar Mukesh Kumar (in English) Mukesh Kumar KUMAR JHA SUBHASH Mintu Mintu Kamat Tol School to JAFARA UTTARI TOL TO SHOHANS PURBI DULHA POARI ROAD Sahdeva Tol (GEN) JHOTIYAHI TOL(GEN) Name Of Road TO SC (GEN) BHAWAN TO PANCHAYAT TOL(GEN) Total:-2018-19 2018-19 Year 2020-21 2018-19 Si. 2 3 4

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

81.21508

352.54237

271.32729

271.32729

48.43147

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

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