

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

पत्रांक-1083/3737

प्रेषक— ई0 रामाशीष पासवान
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बेनीपट्टी।

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

बेनीपट्टी, दिनांक-29/06/2024

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 रु0 128.75087 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:—यथोक्त।

विश्वासभाजन,

R/ 29/06/24
(ई0 रामाशीष पासवान)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।

26/6/24

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 May 2024

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-2024-25 Letter No-09 Dt-24.04.2024 (CFMS)	16.04606 Lakh	Certified that out of Rs.10832.17479 lakh of grants-in-aid sanctioned during the year 2024-25 (31 May 2024) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.10788.84717 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.43.32762 lakh remaining unutilized at the end of the period under report.
		i. Through BRRDA-	4822.36231	
		ii. Through CFMS-	6009.81248	
		Total:-	10832.17479	
		Expenditure during the F/Y -2024-25		
		i. Through BRRDA-	4788.70603	
		ii. Through CFMS-	6000.14114	
		Total:-	10788.84717	
		Balance-		
		i. Through BRRDA-	33.65628	
		ii. Through CFMS-	9.67134	
		Total:-	43.32762	

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: -

- (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

June-2024

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

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	2017-18	Simari Uchay Vidhyalya to Nahas Utri Tol(SC)	Dheerendra Mishra	3.372	252.830	226.91006	135.72800	135.44016	222.71143	86.98343	In Progress
2	2019-20	T02- MILLAT CHAUK TO MD SAHID HOUSE(SC)	Dheerendra Mishra	1.500	120.130	103.49362	51.42962	51.42962	93.19706	41.76744	In Progress
Total:-				4.872	372.960	330.40368	187.15762	186.86978	315.90849	128.75087	

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

Executive Engineer
R.W.D. Works Division, Benipatti
26/6/24