

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

पत्रांक...371/3125

प्रेषक— कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बेनीपट्टी

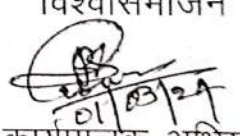
सेवा में,  
सचिव—सह—इम्पावर्ड पदाधिकारी  
ग्रामीण कार्य विभाग,  
बिहार, पटना।

बेनीपट्टी, दिनांक.....01.03.2024

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 रु0 86.36255 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन  
  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।  
11/3/24

**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 January 2024**

SL NO	Name of Scheme	Sanction No. & date with Amount (in lakh)	Amount Received (in lakh)	Particulars
1.	Construction of Rural roads under <b>MMGSY (GEN) Fund.</b>	Fund Received from Secretary Cum Empowered officer BRRDA Patna up to F/Y-2023-24 <b>Letter No-184 Dt-29.12.2023(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>	<b>36.06352Lakh</b>  <b>4835.49263</b> <b>2395.64858</b> <b>7231.14121</b>  <b>4820.84523</b> <b>2393.28089</b> <b>7214.12612</b>  <b>14.64740</b> <b>2.36769</b> <b>17.01509</b>	Certified that out of <b>Rs.7231.14121 lakh</b> of grants-in-aid sanctioned during the year 2023-24 ( <b>31 January 2024</b> ) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs.7214.12612 lakh</b> 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 <b>Rs. 17.01509 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: -**

- (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  
 17/03/24



**Rural Works Department**  
**MMGSY (General) Allotment Requisition Format**

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

Month -February-2024

Sl. No.	Year	Name Of Road	Name Of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Measurement Value Amount (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Dumra Chowk to Mushari Tol(GEN)	Shambhu Nath Jha	2.080	207.130	186.39324	26.16500	0.00000	0.00000	86.36255	86.36255	On Going
Total:-				2.080	207.1300	186.39324	26.16500	0.00000	0.00000	86.36255	86.36255	

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

R.W.D. Works Division, Benipatti

Executive Engineer