

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

पत्रांक...537

प्रेषक- कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेनीपट्टी

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

बेनीपट्टी, दिनांक 23-03-2024

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 165.57967 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:-यथोक्त।

विश्वासभाजन


23/03/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।

23.3.24

MMGSY (GEN) Fund for Work
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate up to 29 February 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 (GEN) Fund.	Fund Received from Secretary Cum Empowered officer BRRDA Patna up to F/Y-2023-24 Letter No-210 Dt-16.02.2024(CFMS)	142.14659 Lakh	Certified that out of Rs.7373.28780 lakh of grants-in-aid sanctioned during the year 2023-24 (29 February 2024) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.7214.12612 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 Rs. 159.16168 lakh remaining unutilized at the end of the period under report.
		i. Through BRRDA- ii. Through CFMS- Total:-	4835.49263 2537.79517 7373.28780	
		Expenditure during the F/Y -2023-24 i. Through BRRDA- ii. Through CFMS- Total:-	4820.84523 2393.28089 7214.12612	
		Balance- i. Through BRRDA- ii. Through CFMS- Total:-	14.64740 144.51428 159.16158	

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

22.3.24

Rural Works Department
MMGSY (General) Allotment Requisition Format

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

Month -March-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	2018-19	NARSAM MAIN ROAD TO USRAHI CHAUPAL TOL(GEN)	Mukesh Kumar Mintu	1.652	136.118	124.56768	9.39822	43.57519	43.57519	70.88785	27.31266	On Going
2	2018-19	Gobrahi Chowk to Bhatra East Tol (GEN)	Pawan Paawan Construction Pvt. Ltd.	0.783	62.514	52.03460	3.95934	30.00393	30.00393	46.58014	16.57621	On Going
3	2018-19	Khangraitha to Patauna Maszid Tol(GEN)	Mukesh Kumar Mintu	1.569	118.260	109.30005	8.42900	0.00000	0.00000	37.29371	37.29371	On Going
4	2018-19	KAKORBA TO KHANGRAITHA ROAD TO POARI WEST TOL(GEN)	Mukesh Kumar Mintu	1.480	114.620	104.76701	8.86847	0.00000	0.00000	38.50568	38.50568	On Going
5	2018-19	Yadav Tol to Sandahiya Tol(GEN)	Md. Merajul Islam	0.380	29.549	28.70943	1.73733	0.00000	0.00000	20.73110	20.73110	On Going
6	2018-19	L025 to Jhari Kamat House(GEN)	Vishwambhar Engineering, Prop- Rituraj	0.617	47.504	36.23621	2.84355	0.00000	0.00000	25.16031	25.16031	On Going
Total:-				6.481	508.5650	455.61498	35.23591	73.57912	73.57912	239.15879	165.57967	

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

R.W.D. Works Division, Benipatti