

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

पत्रांक...833/अनु०

प्रेषक— कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेनीपट्टी

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

बेनीपट्टी, दिनांक...22/05/2024..

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 रू0 96.04927 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन


22/05/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।

22/05/24

**MMGSY (GEN) Fund for Work
FROM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate up to 30 April 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-2024-25 Letter No-10 Dt-25.04.2024(BRRDA)	63.07630 Lakh	Certified that out of Rs.7795.34592 lakh of grants-in-aid sanctioned during the year 2024-25 (<u>30 April 2024</u>) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.7783.44893 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. 11.89699 lakh remaining unutilized at the end of the period under report.
		i. Through BRRDA- ii. Through CFMS-	4898.56893 <u>2896.77699</u>	
		Total:-	<u>7795.34592</u>	
		Expenditure during the F/Y -2024-25 i. Through BRRDA- ii. Through CFMS-	4889.66039 <u>2893.78854</u>	
		Total:-	<u>7783.44893</u>	
		Balance- i. Through BRRDA- ii. Through CFMS-	8.90854 <u>2.98845</u>	
		Total:-	<u>11.89699</u>	


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: -

- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and test check conducted by the Assistant Engineer/ Executive Engineer
- All other formalities have been observed.

3. **Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD Works.

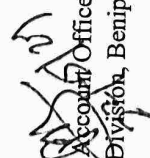

 Divisional Account Officer
 R.W.D Works Division, Benipatti

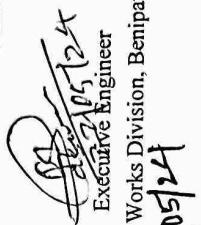

 Executive Engineer
 R.W.D Works Division, Benipatti
 21/05/24

Rural Works Department
MMGSY (General) Allotment Requisition Format

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

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	2021-22	DHANGA PASCHIM TOL HOUSE OF MANISH KUMAR MISHRA TO DIGHIYA TOL DALAN OF MOTILAL YADAV	Arvind Thakur	2.035	217.590	160.91150	17.76236	43.20208	43.20208	139.25135	96.04927	On Going
Total:-				2.035	217.5900	160.91150	17.76236	43.20208	43.20208	139.25135	96.04927	


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


Executive Engineer
R.W.D. Works Division, Benipatti
21/05/24