

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

पत्रांक- 2221 313

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- 18.11.24


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 अध्याचना 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 0.18961 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:-यथोक्त।

विश्वासभाजन,

  
(ई0 रामाशीष पासवान)  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।

16/11/24

**MMGSY (SC) Fund for Work A/C No 36840442221**  
**FROM GFR 19-A**  
**(See Government of India's decision (1) below Rule-150)**  
**Form of Utilization Certificate up to 31 October 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.	<p>Fund Received from Secretary Union Empowered officer BRRDA Patna up to P/Y-2024-25  Letter No 80  Dt-10.09.2024 (C/PMS)</p> <p>I. Through BRRDA=</p> <p>II. Through C/PMS=</p> <p><b>Total=</b></p> <p>Expenditure during the P/Y-2024-25</p> <p>I. Through BRRDA=</p> <p>II. Through C/PMS=</p> <p><b>Total=</b></p> <p>Balance=</p> <p>I. Through BRRDA=</p> <p>II. Through C/PMS=</p> <p><b>Total=</b></p>	<p>1,00,171 Lakh</p> <p><b>4822.36231</b></p> <p><b>6215.09953</b></p> <p><b>11037.46184</b></p> <p><b>4788.70603</b></p> <p><b>6201.93218</b></p> <p><b>10990.63821</b></p> <p><b>33.65628</b></p> <p><b>13.16735</b></p> <p><b>46.82363</b></p>	<p>Certified that out of <b>Rs.11037.46184 lakh</b> of grants-in-aid sanctioned during the year 2024-25 (<u>31 October 2024</u>) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs.10990.63821 lakh</b> 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 <b>Rs.46.82363 lakh</b> remaining unutilized at the end of the period under report.</p>

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



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

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

November-2024

S.No.	Year	Name Of Road	Name Of Contractor	Administrative Sanction		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	2020-21	Durga Temple to Main Road	JAYVODHI JHA	0.377	35.936	29.70618	26.91409	26.91409	27.10370	0.18961	Work Complete
Total:-				0.377	35.936	29.70618	26.91409	26.91409	27.10370	0.18961	

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

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

19/11/24