

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

पत्रांक- 2314/24

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— 28/11/2024.

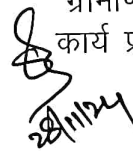
विषय:— मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत चल रहे योजनाओं का आवंटन उपलब्ध कराने के संबंध में।

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 38.58844 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:—यथोक्त।

विश्वासभाजन,

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

  
28/11/24

**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 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 <b>MMGSY (SC) Fund.</b>	Fund Received from Secretary Cum Empowered officer BRRDA Patna up to F/Y-2024-25 <b>Letter No-80</b> <b>Dt-10.09.2024 (CFMS)</b>  i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>  Expenditure during the F/Y -2024-25 i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>  Balance- i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>	<b>1.88171 Lakh</b>  <b>4822.36231</b> <b>6215.09953</b> <b>11037.46184</b>  <b>4788.70603</b> <b>6201.93218</b> <b>10990.63821</b>  <b>33.65628</b> <b>13.16735</b> <b>46.82363</b>	Certified that out of <b>Rs.11037.46184 lakh</b> of grants-in-aid sanctioned during the year 2024-25 ( <b>31 October 2024</b> ) 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.

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**

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	2015-16	Pipraun To Mahito Tol (SC)	RAJ CONSTRUCTION P ROP-SUNIL KUMAR SINGH	1.000	79.179	65.52865	24.53554	24.08899	63.12398	38.58844	Work Complete
Total:-				1.000	79.179	65.52865	24.53554	24.08899	63.12398	38.58844	

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

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

28/11/24