

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

पत्रांक-...1849/2137

प्रेषक- ई0 रामाशीष पासवान
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल वेनीपट्टी।

सेवा में,

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

वेनीपट्टी, दिनांक-...04.10.2024

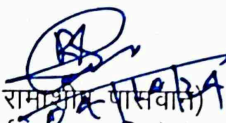
विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत चल रहे योजनाओं का आवंटन उपलब्ध कराने के संबंध में।

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 40.17795** लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:-यथोक्त।

विश्वासभाजन,


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

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24/09/24

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 August 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.	Fund Received from Secretary Cum Empowered officer BRRDA Patna up to F/Y-2024-25 Letter No-00 Dt-00.00.0000 (CFMS)	000.00000 Lakh	Certified that out of Rs.11016.96105 lakh of grants-in-aid sanctioned during the year 2024-25 (31 August 2024) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.10970.13742 lakh 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 Rs.46.82363 lakh remaining unutilized at the end of the period under report.
		i. Through BRRDA- ii. Through CFMS- Total:-	4822.36231 6194.59874 11016.96105	
		Expenditure during the F/Y -2024-25 i. Through BRRDA- ii. Through CFMS- Total:-	4788.70603 6181.43139 10970.13742	
		Balance- i. Through BRRDA- ii. Through CFMS- Total:-	33.65628 13.16735 46.82363	

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
 21/8/24

Rural Works Department
MMGSY (SC) Allotment Requisition Format

September-2024

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

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	2019-20	T03 BALAJIAGIAT TO BAIGARA BAZARA TOL(SC)	VARUN KUMAR	0.770	63.638	50.70698	30.08496	30.08496	36.02595	5.94099	In Progress
2	2019-20	PREM DAS TEA DUKAN TO TO2-ABBUBAKAR I.T.I SCHOOL. (SC)	Ajay Kumar Jha	1.006	80.610	71.21549	27.51927	27.51927	61.75623	34.23696	In Progress
Total:-				1.776	144.248	121.92247	57.60423	57.60423	97.78218	40.17795	

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

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

27/09/24