

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

पत्रांक...1882 3140

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...05.10.2024

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 88.08833 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:—यथोक्त।

विश्वासभाजन,


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

5.10.24

MMGSY (GEN) Fund for Work
FRORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate up to 30 September 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-79 Dt-10.09.2024(BRRDA)	15.49018 Lakh	Certified that out of Rs.8399.52788 lakh of grants-in-aid sanctioned during the year 2024-25 <u>(30 September 2024)</u> in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.8339.83016 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. 59.69772 lakh remaining unutilized at the end of the period under report.
		i. Through BRRDA-	5363.57926	
		ii. Through CFMS-	3035.94862	
		Total:-	8399.52788	
		Expenditure during the F/Y -2024-25		
		i. Through BRRDA-	5304.47481	
		ii. Through CFMS-	3035.35535	
		Total:-	8339.83016	
		Balance-		
		i. Through BRRDA-	59.10445	
		ii. Through CFMS-	0.59327	
		Total:-	59.69772	

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
5.10.24

Rural Works Department
MMGSY (General) Allotment Requisition Format

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

Month -October-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	Kamat Tol School to Sahdeva Tol (GEN)	Mukesh Kumar Mintu	2.610	196.720	178.53234	16.31096	135.64762	135.64762	171.97493	36.32731	On Going
2	2018-19	BHARAN TOL MORE TO GOBARAHI TOL(GEN)	Mukesh Kumar Mintu	1.616	144.870	135.17688	9.17893	0.00000	0.00000	51.76102	51.76102	On Going
Total:-				4.226	341.5900	313.70922	25.48989	135.64762	135.64762	223.73595	88.08833	


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


Executive Engineer
R.W.D. Works Division, Benipatti
21.10.24