

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

पत्रांक- 288 अ/अप

प्रेषक- कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल बेनीपट्टी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,  
-सह-सचिव, ब्राडा, ग्रामीण कार्य विभाग,  
बिहार, पटना।

बेनीपट्टी, दिनांक- 21/02/2024

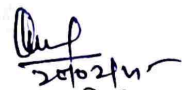
विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत चल रहे योजनाओं का आवंटन उपलब्ध कराने के संबंध में।

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 रू० 6.38890 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:-यथोक्त।

विश्वासभाजन,



कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।

**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 January 2025**

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 Letter No-127 Dt-13.01.2025 (CFMS)	25.37287 Lakh	Certified that out of <b>Rs.11178.64923 lakh</b> of grants-in-aid sanctioned during the year 2024-25 ( <b>31 January 2025</b> ) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs.11069.69217 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.108.95706 lakh</b> remaining unutilized at the end of the period under report.
		i. Through BRRDA-	4822.36231	
		ii. Through CFMS-	6356.28692	
		<b>Total:-</b>	<b>11178.64923</b>	
		Expenditure during the F/Y -2024-25		
		i. Through BRRDA-	4788.99387	
		ii. Through CFMS-	6280.69830	
		<b>Total:-</b>	<b>11069.69217</b>	
		Balance-		
		i. Through BRRDA-	33.36844	
		ii. Through CFMS-	75.58862	
		<b>Total:-</b>	<b>108.95706</b>	

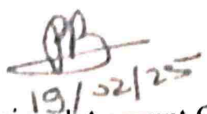
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

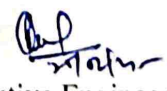
**Kind of Checks exercised: -**

- 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.

  
 19/02/25  
 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

February-2025

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 BALAHAGHAT TO BAIGARA BAZARA TOL(SC)	VARUN KUMAR	0.770	63.638	50.70698	36.02595	36.02568	42.41485	6.38890	In Progress
Total:-				0.770	63.638	50.70698	36.02595	36.02568	42.41485	6.38890	

  
19/02/25  
Divisional Account Officer  
R.W.D Works Division, Benipatti

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