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

पत्रांक— 599

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—30.03.2025

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 रू0 1.35204 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए। अनु0:—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 28 February 2025

SL	Name of	Sanction No. & date	Amount	Particulars
9232			Amount	Particulars
NO	Scheme	with Amount	Received	
400	SEE-20 8013 550 3	(in lakh)	(in lakh)	
1.	Construction of	Fund Received form		Certified that out of Rs.11185.03813
	Rural roads	Secretary Cum Empowered officer BRRDA Patna up to		lakh of grants-in-aid sanctioned during
	under	F/Y-2024-25		the year 2024-25 (28 February 2025) in
	MMGSY (SC) Fund.	Letter No-148 Dt-28.02.2025 (CFMS)	6.38890	favour of Executive Engineer R.W.D
			Lakh	(Works) Division Benipatti under this
				department, a sum of Rs.11123.89515
				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
		i. Through BRRDA-	4822.36231	Rs.61.14298 lakh remaining unutilized
		ii. Through CFMS-	6362.67582	at the end of the period under report.
		Total:-	11185.03813	
			11100.00010	
		Expenditure during the		
		F/Y -2024-25		
		i. Through BRRDA-	4788.99387	
		ii. Through CFMS-	6334.90128	
		Total:-	11123.89515	
		D 1	11123.07313	
		Balance-		
		i. Through BRRDA- ii. Through CFMS-	33.36844	
		Total:-	27.77454	
		Total.	61.14298	

2. Certified that I have satisfied myself thatthe 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

March-2025

S.No.	Year	Name Of Road	Name Of Contractor	Administrative Sanction		Main Work			Measurment		
				Length (in km)	Amount (in Lacs)	Agreement Amount (in Lacs)	Allotment Received	Total Expenditure	Value Amount	Current Demand	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	2020-21	L051(Barha Ithar Road to Bajnath Mandal House(SC)	Parsmani Traders	0.256	132.490	19.71939	14.97255	14.69867	16.32459	1.35204	In Progrees
Total:-				0.256	132.490	19.71939	14.97255	14.69867	16.32459	1.35204	

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