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

पत्रांक 808 अन्तर

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 14105 17098

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 रू० 29.21049 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अन्0:-यथोक्त।

विश्वासभाजन,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपट्टी।

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 April 2025

		Sanction No. & date	Amanuat	7
SL	Name of	THE ASSESSMENT OF A STATE OF THE STATE OF THE STATE OF	Amount	Particulars
NO	Scheme	with Amount	Received	4
· · · · ·		(in lakh)	(in lakh)	
1.	Construction of	Fund Received form		Certified that out of Rs.8674.91747
1.00	Rural roads	Secretary Cum Empowered		lakh of grants-in-aid sanctioned
	under	officer BRRDA Patna up to F/Y-2025-26		during the year 2024-25
		Letter No-04	11.91698	
	MMGSY	Dt-28.04.2025(CFMS)	Lakh	
	(GEN) Fund.	, ,	Lakii	Executive Engineer R.W.D (Works)
_	8	¥*:		Division Benipatti under this
		·-		department, a sum of Rs.8644.22250
				lakh has been utilized for the purpose
		i. Through BRRDA-	5363.57926	of MMGSY (GEN) schemes Fund. as
		ii. Through CFMS-	3311.33821	given in the margin for which it was
		Total:-	8674.91747	sanctioned and then the balance of
		20111	8074.91747	Rs. 30.69497 lakh remaining
1	-	Expenditure during the		
		F/Y -2025-26		unutilized at the end of the period
		i. Through BRRDA-		under report.
		ii. Through CFMS-	5346.44849	
		Total:-	<u>3297.77401</u>	
	_		8644.22250	
		Balance-		
		i. Through BRRDA-	17.13077	
		ii. Through CFMS-		
		Total:-	13.56420	
			30.69497	

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 BLM 105125

Executive Engineer
W.D Works Division, Benipatti

Rural Works Department MMGSY (General) Allotment Requisition Format

Sl. Year Name Of Road Name Of No. No. No. No. No. No. No. No.	.ame C	of Division	ame Of Division:- R.W.D. Works Division, Benipatti	ivision, Benipatti	-					Month -May-2025	0	25
Year Name Of Road Contractor (in English) Length (in Lacs) Amount (in Lacs) Main Work Maintenance Received (in Lacs) 2 3 4 5 6 7 8 9 PANCHAYAT BHAWAN TO Mukesh Kumar 2.501 194.140 167.20571 13.24207 88.98553 TOL(GEN) Total:- 2.501 194.1400 167.20571 13.24207 88.98553	S				Administrat	tive Sanction	Agreemei	nt Amount Lacs)		Total	al liture	al Measurment
Januar Januar	No.	Year	Name Of Road	Contractor (in English)		Amount (in Lacs)	Main Work	Maintenance	Received (in Lacs)	as per MIS (in Lacs)	cs)	`
PANCHAYAT BHAWAN TO JHOTIYAHI TOL(GEN) Mukesh Kumar Mintu 2.501 194.140 167.20571 13.24207 88.98553 Total:- 2.501 194.1400 167.20571 13.24207 88.98553	1	2	L	4	5	6	7	8	9	100		11
BHAWAN TO JHOTIYAHI Mukesh Kumar Mintu 2.501 194.140 167.20571 13.24207 88.98553 Total:- 2.501 194.1400 167.20571 13.24207 88.98553			PANCHAYAT									
JHOTIYAHI Mintu 2.501 194.140 167.20571 13.24207 88.98553 Total:- 2.501 194.1400 167.20571 13.24207 88.98553		2010 10	BHAWAN TO	Mukesh Kumar				ss R R R			W.	
2.501 194.1400 167.20571 13.24207 88.98553	R	2010-19	JHOTTYAHI	Mintu	2.501		167.20571	13.24207	88.98553	88.9	88.98553	8553 118.19602
2.501 194.1400 167.20571 13.24207 88.98553			TOL(GEN)							_		
		7	Total:-		2.501	194.1400	167.20571	13.24207	88.98553	88.	88.98553	98553 118.19602 29.21049

Executive Engineer

(RW.D. Works Division, Benipatti