

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

पत्रांक...1166 अ०१०

दिनांक...08.07.21

प्रेषक,

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

सेवा में,

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

विषय:-

MMGSY (NDB BRICS) योजना अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY (NDB BRICS) योजना अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु०:-1. विहित प्रपत्र।

विश्वासभाजन

*अ.चौधरी*  
7-7-21

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपट्टी।

# Rural Works Department, Works Division, Benipatti.

FORM GFR 19-A

(See Government of India's decision (1) below Rule-150)

Form of Utilization Certificate upto **30 June-2021**

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1.	Construction of Rural roads under MMGSY (NDB BRICS) Fund.	Fund Received from Secretary Cum Empowered officer BRRDA Patna upto F/Y-2021-22 Letter No.-100 Encl. Dated- 29.06.2021	<b>37.04025 Lacs</b>	Certified that out of <b>Rs. 1030.87226 lacs</b> of grants-in-aid sanctioned during the year upto 2021-22( <b>30 June 2021</b> ) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs. 970.97105 lacs</b> has been utilized for the purpose of MMGSY (NDB BRICS) schemes Fund. as given in the margin for which it was sanctioned and that the balance of <b>Rs. 59.90121 lacs</b> remaining unutilized at the end of the period under report.
		<b>Total:-</b>	<b>1030.87226 Lacs</b>	
		Expenditure the F/Y 2021-22		
		Rs.	<b>970.97105 Lacs</b>	
		Balance-		
		Rs.	<b>59.90121 Lacs</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.

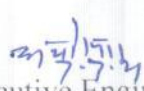
**Kind of Checks exercised: -**

- (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.

  
Sr. Divisional Accountant  
R.W.D Works Division, Benipatti

  
Executive Engineer  
R.W.D Works Division, Benipatti



# Rural Works Department, Works Division, Benipatti.

## MMGSY (NDB BRICS) Allotment Requisition Format

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

Month - July-2021

S. No	Name of Road	Package No	Contractor name	Agreement No	Administrative Sanction		Agreement		Allotment received (In Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lakhs)	Remarks
					length (K.M)	AA Amount (in Lakhs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	SHARAU TO TRIMUHAN	MMGSY NDB BRICS-147	Govind Jha	105SBD/2019-20	1.412	119.960	110.38569	8.41815	70.47584	70.47584	107.92734	37.45150	In Progress
2	SHANHAULI TO PARTI TOL	MMGSY NDB BRICS-147	Govind Jha	105SBD/2019-20	2.959	254.340	236.35449	17.04715	168.74403	168.74180	229.71903	60.97723	In Progress
3	BAINGRA CHOWK TO BALHA PASCHHIM TOL	MMGSY NDB BRICS-147	Govind Jha	105SBD/2019-20	0.407	33.891	32.37936	1.81818	0.00000	0.00000	28.76066	28.76066	Work Compl.
4	BISHI MANDIR TO KORIYANI VIA RAMUNIYA	MMGSY NDB BRICS-147	Govind Jha	105SBD/2019-20	4.881	429.070	398.12766	27.55368	233.72786	211.28998	246.39432	35.10434	In Progress
5	KHUKHRI PATTI PACHHIM TOL TO BANKA DAKSHIN TOL	MMGSY NDB BRICS-147	Govind Jha	105SBD/2019-20	1.795	154.960	147.29404	10.60270	54.99015	54.98906	129.31463	74.32557	In Progress
Total=					11.454	992.221	924.54124	65.43986	527.93788	505.49668	742.11598	236.61930	

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

*27/5/21*  
Executive Engineer  
R.W.D. Works Division, Benipatti