

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

पत्रांक...2037 अउ०

प्रेषक— ई० रामाशीष पासवान  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बेनीपट्टी

सेवा में,

सचिव—सह—इम्पावर्ड पदाधिकारी  
ग्रामीण कार्य विभाग,  
बिहार, पटना।

बेनीपट्टी, दिनांक...24.10.2024

विषय:— MMGSY (AWSESH) अन्तर्गत चल रहे योजना का आवंटन उपलब्ध कराने के संबंध में।


महाशय,

उपर्युक्त विषयक MMGSY (AWSESH) अन्तर्गत चल रहे योजना का अधियाचना से संबंधित प्रतिवेदन विहित प्रपत्र में तैयार कर समर्पित की जा रही है। ये कार्य संतोषप्रद है।

अनुरोध है कि MMGSY (AWSESH) अन्तर्गत चल रहे योजना के भुगतान हेतु रु० 84.22889 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन,

  
(ई० रामाशीष पासवान)  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।  
23/10/24

**MMGSY (AWSESH) Fund for Work**  
**FORM 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 (NDB) (AWSESH) Fund.	Fund Received from Secretary Cum Empowered officer BRRDA Patna up to F/Y-2024-25 <b>Letter No-76</b> <b>Dt-06.09.2024(CFMS)</b>  i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>  Expenditure during the F/Y -2024-25 i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>  Balance- i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>	<b>88.82900</b> <b>Lakh</b>  <b>0.00000</b> <b>380.75280</b> <b>380.75280</b>  <b>0.00000</b> <b>380.68227</b> <b>380.68227</b>  <b>0.00000</b> <b>0.07053</b> <b>0.07053</b>	Certified that out of <b>Rs.380.75280 lakh</b> of grants-in-aid sanctioned during the year 2024-25 ( <b>30 September 2024</b> ) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs.380.68227 lakh</b> has been utilized for the purpose of MMGSY (AWSESH) schemes Fund. as given in the margin for which it was sanctioned and then the balance of <b>Rs.0.07053 lakh</b> remaining unutilized at the end of the period under report.

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

  
 Executive Engineer  
 R.W.D Works Division, Benipatti  
 23/10/24

**Rural Works Department**  
**MMGSY (AWSESH) NDB-BRRP2 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	2023-24	Bishanpur Madiya Vidyalay To Barri Main Road Tola MMGSY (AWSESH) NDB-BRRP2 496	Bishwambhar Jha	2.180	257.820	232.92510	19.58297	140.24147	140.17094	224.47036	84.22889	On going
Total:-				2.180	257.820	232.92510	19.58297	140.24197	140.17094	224.47036	84.22839	

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

Executive Engineer  
R.W.D. Works Division, Benipatti  
23/10/24