

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

पत्रांक...1802 अजब

प्रेषक— ई0 रामाशीष पासवान
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेनीपट्टी

सेवा में,

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

बेनीपट्टी, दिनांक...24-09-2024

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

रु0 45.97344 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:—यथोक्त।

विश्वासभाजन,


(ई0 रामाशीष पासवान)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।

24/09/24

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 24 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.	<p>Fund Received from Secretary Cum Empowered officer BRRDA Patna up to F/Y-2024-25 Letter No-70 Dt-29.08.2024(CFMS)</p> <p>i. Through BRRDA- ii. Through CFMS-</p> <p style="text-align: right;">Total:-</p> <p>Expenditure during the F/Y -2024-25 i. Through BRRDA- ii. Through CFMS-</p> <p style="text-align: right;">Total:-</p> <p>Balance- i. Through BRRDA- ii. Through CFMS-</p> <p style="text-align: right;">Total:-</p>	<p>22.04554 Lakh</p> <p>0.00000 291.92380 291.92380</p> <p>0.00000 291.85327 291.85327</p> <p>0.00000 0.07053 0.07053</p>	<p>Certified that out of Rs.291.92380 lakh of grants-in-aid sanctioned during the year 2024-25 (24 September 2024) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.291.85327 lakh 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 Rs.0.07053 lakh remaining unutilized at the end of the period under report.</p>


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
24/09/24

Rural Works Department
MMGSY (AWSESH) Allotment Requisition Format

Month ~June-2024

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

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	NH 104 To Kamtol Tol MMGSY(AWSESH) NDB-BRRP2-288	Sri Devendra Prasad	0.890	110.880	87.33634	6.19746	22.04554	22.04554	68.01898	45.97344	On going
Total:-				0.890	110.8800	87.33634	6.19746	22.04554	22.04554	68.01898	45.97344	

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

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