

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

पत्रांक....662.

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 15.04.2024

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

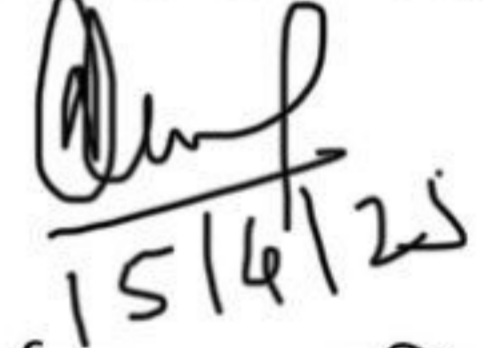
महाशय,

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 78.33900 लाख** आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:—यथोक्त।

विश्वासभाजन,

  
15/4/24

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।

**MMGSY (AWSESH) Fund for Work**  
**FRORM GFR 19-A**  
**(See Government of India's decision (1) below Rule-150)**  
**Form of Utilization Certificate up to 31 March 2025**

SL NO	Name of Scheme	Sanction No. & date with Amount (in lakh)	Amount Received (in lakh)	Particulars
1.	Construction of Rural roads under <b>MMGSY (NDB) (AWSESH) Fund.</b>	Fund Received form Secretary Cum Empowered officer BRRDA Patna up to F/Y-2024-25 <b>Letter No-164 Dt-20.03.2025(CFMS)</b>  <b>Letter No-166 Dt-25.03.2025(CFMS)</b>  <b>Letter No-172 Dt-27.03.2025(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>Rs.453.33896 Lakh</b>  <b>Rs.152.72349 Lakh</b>  <b>Rs.140.93278 Lakh</b>   <b>0.00000</b> <b><u>3028.48798</u></b> <b>3028.48798</b>   <b>0.00000</b> <b><u>2850.59842</u></b> <b>2850.59842</b>   <b>0.00000</b> <b><u>177.88956</u></b> <b>177.88956</b>	Certified that out of <b>Rs.3028.48798 lakh</b> of grants-in-aid sanctioned during the year 2024-25 ( <b>31 March 2025</b> ) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs.2850.59842 lakh</b> has been utilized for the purpose of <b>MMGSY (AWSESH)</b> schemes Fund. as given in the margin for which it was sanctioned and then the balance of <b>Rs.177.88956 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.

  
 15/3/25  
 Divisional Account Officer  
 R.W.D Works Division, Benipatti

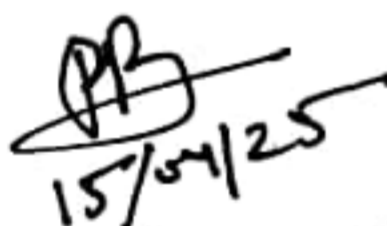
  
 15/6/25  
 Executive Engineer  
 R.W.D Works Division, Benipatti


**Rural Works Department**  
**MMGSY (AWSESH) NDB-BRRP2 Allotment Requisition Format**

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

**Month -April-2025**

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)	Measurment 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	Raghepura Parsauni Road To Kerwar Tell Tol MMGSY(AWSHESH) NDB-BRRP2-497	Amit Kumar Singh	1.950	252.830	218.08373	14.65363	79.98625	79.98625	122.53862	42.55237	On going
2	2023-24	Pahipura Road To Bokha Paschim Tol MMGSY(AWSHESH) NDB-BRRP2-499	Arvind Thakur	1.950	226.650	191.43579	15.12186	118.72598	118.72598	154.51261	35.78663	On going
<b>Total:-</b>				<b>3.900</b>	<b>479.480</b>	<b>409.51952</b>	<b>29.77549</b>	<b>198.71223</b>	<b>198.71223</b>	<b>277.05123</b>	<b>78.33900</b>	

  
 15/04/25  
 Divisional Account Officer  
 R.W.D. Works Division, Benipatti

  
 15/4/25  
 Executive Engineer  
 R.W.D. Works Division, Benipatti