# <u>कार्यपालक अभियंता का कार्यालय</u> ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपट्टी

पत्रांक. 734

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....27.04.2025

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 प्रपन्न में तैयार कर समर्पित की जा रही है। ये कार्य संतोषप्रद है।

अनुरोध है कि MMGSY (AWSESH) अन्तर्गत चल रहे योजना के भुगतान हेतु र<u>ूठ 81.71547</u> लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:—यथोक्त।

विश्वासभाजन.

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	Name of	Sanction No. &	Amount Received	Particulars
NO	Scheme	date with Amount	(in lakh)	1 articulars
110	Bellettie	(in lakh)	(III Iakii)	
1.	Construction	Fund Received form		Cartifical Alast and a C D 2000 40700
1.	of Rural	Secretary Cum		Certified that out of Rs.3028.48798
		Empowered officer		lakh of grants-in-aid sanctioned
	roads under	BRRDA Patna up to		during the year 2024-25
	MMGSY	F/Y-2024-25 Letter No-164		(31 March 2025) in favour of
	(NDB)	Dt-20.03.2025(CFMS)	Rs.453.33896 Lakh	Executive Engineer R.W.D (Works)
	(AWSESH)	Letter No-166		Division Benipatti under this
	Fund.	Dt-25.03.2025(CFMS)	Rs.152.72349 Lakh	department, a sum of Rs.2850.59842
		2. 25.05.2020(CI 1/15)	ISSIDENTEDT/ LIGHT	lakh has been utilized for the purpose
		Letter No-172	Rs.140.93278 Lakh	of MMGSY (AWSESH) schemes
		Dt-27.03.2025(CFMS)		Fund. as given in the margin for
				which it was sanctioned and then the
				balance of Rs.177.88956 lakh
1				remaining unutilized at the end of the
				period under report.
1	1	i. Through BRRDA-	0.00000	period under report.
		ii. Through CFMS-	3028.48798	
1	1	Total:-	3028.48798	
			3020.40790	
	1	Expenditure during		
		the F/Y -2024-25		
1		i. Through BRRDA-	0.00000	
		ii. Through CFMS-	0.00000	
		Total:-	2850.59842	
		Balance-	2850.59842	
		i. Through		
		BRRDA-		
		ii. Through	0.00000	
		CFMS- Total:-	177.88956	
		Total:-	177.88956	

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.

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

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

14	Name Of Division:- R. W.D. Works Division, Bempate											
Sl. No.		Name Of Road	Name Of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment	Total Expenditure	Measurment Value	Current Demand	Remarks
				Length (in km)	Amount (in Lacs)	Main Work	Maintenance	(in Lace) a	as per MIS (in Lacs)	Amount (in Lacs)	(in Lacs) (11-9)	Kemarks
1	1 ,	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	H/O Ram Chandrathakur Datak Tol To Lala Tol MMGSY(AWSHESH) NDB- BRRP2-586	Anil Kumar	1.750	218.700	160.53699	10.30003	32.10740	32.10740	108.00733	75.89993	On going
2	2023-24	Bishanpur Madhya Vidyalay To Barri Main Road Tola MMGSY (AWSHESH) NDB- BRRP2-496	Bishwambhar Jha	2.180	257.820	232.92510	19.58297	224.47036	224.47036	230.28590	5.81554	Work Complete
	Total:- 3.930 476.5			476.520	393,46209	29.88300	256.57776	256.57776	338.29323	81.71547		

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

R.W.D. Works Division Benipatti