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

पत्रांक 1666/अन्ड

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 01/08/202_5

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

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 <u>रू० 16.80119</u> लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अन्0:-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 30 June 2025

	N	Sanction No. &	Amount Received	Particulars
SL	Name of	date with Amount		
NO	Scheme		(in lakh)	
		(in lakh)		F Do 3537 47033
1.	Construction	Fund Received form Secretary Cum		Certified that out of Rs.3537.47033
	of Rural	Empowered officer		lakh of grants-in-aid sanctioned
	roads under	BRRDA Patna up to		during the year 2025-26
	MMGSY	F/Y-2025-26		(30 June 2025) in favour of
	(NDB)	Letter No-25	Rs,286,71319	Executive Engineer R.W.D (Works)
	(AWSESH)	Dt-23.06.2025(CFMS)	Lakh	Division Benipatti under this
	Fund.			department, a sum of Rs.3511.88238
	Pullo.			lakh has been utilized for the purpose
				of MMGSY (AWSESH) schemes
		i. Through		of MMGS1 (AWSESII) schemes
		BRRDA-	0.00000	Fund, as given in the margin for
		ii. Through CFMS-	<u>3537,47033</u>	which it was sanctioned and then the
		Total:-	3537.47033	balance of Rs.25.58795 lakh
				remaining unutilized at the end of the
		Expenditure during		period under report.
		the F/Y -2025-26		
	}	i. Through BRRDA-	0.00000	
			0.00000	
1		ii. Through CFMS- Total:-	<u>3511.88238</u>	
		Balance-	3511.88238	
		i. Through		
		BRRDA-		
		ii. Through	0.00000	
	77	CFMS-	25.58795	
		Total:-	25.58795	
				1

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: -

- Works have been supervised by Executive Engineer /Superintending Engineer. (i) (ii)
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction Materials have been tested.
- Measurements have been recorded in the MB'S and test check conducted by (iv) the Assistant Engineer/ Executive Engineer
- All other formalities have been observed. (v)
- Physical Progress achieved:-3.
 - Construction of Road Works, (vi)
 - Construction of CD Works. (vii)

Divisional 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 -July-2025						
Sl. No.	Year	Name Of Road	Name Of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment	Total	Measurment	Current	
				Length (in km)	Amount (in Lacs)	Main Work	Maintenance	Received (in Lacs)	Expenditure as per MIS (in Lacs)	IS Amount	Demand (in Lacs) (11-9)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	House Of Manoj Paswan To REO Road Sahar Raima MMGSY(AWSHESH) NDB-BRRP2-502	Narmdeshwar Jha	0.280	53.882	38.36894	0.8797	0.00000	0.00000	16.80119	16.80119	On going
	- Ç	Total:-		0.280	53.882	38.36894	0.87970	0.00000	0.00000	16.80119	16.80119	

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

Executive Engineer

R.W.D. Works Division, Benipatti