

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

पत्रांक ११९३/ भन्ते

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 १०/०६/२५

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
रु 65.15370 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन,

१६/६/२५

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।
~~कार्यपालक अभियंता~~
~~ग्रामीण कार्य विभाग~~
~~कार्य प्रमंडल, बेनीपट्टी।~~
०९/०६/२५

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 31 May 2025

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-2025-26 Letter No-16 Dt-10.05.2025(CFMS) Letter No-19 Dt-23.05.2025(CFMS)</p> <p>i. Through BRRDA- ii. Through CFMS- Total:-</p> <p>Expenditure during the F/Y -2025-26 i. Through BRRDA- ii. Through CFMS- Total:-</p> <p>Balance- i. Through BRRDA- ii. Through CFMS- Total:-</p>	<p>Rs.117.50210 Lakh Rs.62.21469 Lakh 0.00000 <u>3250.75714</u> <u>3250.75714</u></p> <p>0.00000 <u>3041.66135</u> <u>3041.66135</u></p> <p>0.00000 <u>209.09579</u> <u>209.09579</u></p>	<p>Certified that out of Rs.3250.75714 lakh of grants-in-aid sanctioned during the year 2025-26 (31 May 2025) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.3041.66135 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.209.09579 lakh remaining unutilized at the end of the period under report.</p>

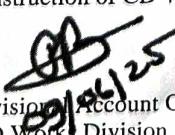
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

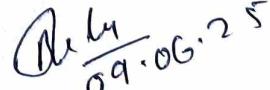
Kind of Checks exercised: -

- (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.


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


Executive Engineer
R.W.D Works Division, Benipatti

09/06/25

Rural Works Department

MMGSY (AWSH) NDB-BRRP2 Allotment Requisition Format

Month -June-2025

Name Of Division:- R.W.D. Works Division, Benipatti												
Sl. No.	Year	Name Of Road	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)	Remarks	
			Name Of Contractor (in English)	Length (in km)	Amount (in Lacs)	Main Work						
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	Madan Mohan House To Taraya Sma MMGSY(AWSHESH) NDB, BRRP-504	Amit Kumar Singh	1.550	202.340	174.48116	12.66793	34.89623	34.89623	100.04993	65.15370	On going
Total:-				1.550	202.340	174.48116	12.66793	34.89623	34.89623	100.04993	65.15370	

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

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

Frank
R.W.D. Works Division, Benipatti
Executive Engineer
R.W.D. 06.25
09/06/25