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

पत्रांक 485

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 21.03.2025

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 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 205.22167</u>लाख** आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:-यथोक्त।

विश्वासभाजन,

नुवर 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 28 February 2025

SL	Name of	Sanction No. &	Amount Received	Particulars
NO	Scheme	date with Amount	(in lakh)	Farticulars
NO	Scheme	Account of the property of the	(III lakii)	
	G:	(in lakh) Fund Received form		C -15 1 1
1.	Construction	Secretary Cum		Certified that out of Rs.2281.49275
	of Rural	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-139		(28 February 2025) in favour of
	(NDB)	Dt-07.02.2025(CFMS)	Rs.126.73877 Lakh	Executive Engineer R.W.D (Works)
	(AWSESH) Fund.	Letter No-147 Dt-28.02.2025(CFMS)	Rs.29.96683 Lakh	Division Benipatti under this
				department, a sum of Rs.1827.85730
				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.453.63545 lakh
		i. Through		remaining unutilized at the end of the
		BRRDA-	0.00000	period under report.
		ii. Through CFMS-	2281.49275	
		Total:-	2281.49275	
		Expenditure during		
		the F/Y -2024-25		
		i. Through BRRDA-	0.00000	
		ii. Through CFMS-		
		Total:-	1827.85730	
		Balance-	1827.85730	
		i. Through		
		BRRDA-		
		ii. Through	0.00000	
		CFMS- Total:-	453.63545	
		1 otar:-	453.63545	

 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.B 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 -March-2025

SI. No.	Year	Name Of Road	Name Of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment	Total Expenditure	Measurment Value	Current Demand	
				Length (in km)	Amount (in Lacs)	Main Work	Maintenance	Received (in Lacs)	as per MIS (in Lacs)	Amount (in Lacs)	(in Lacs) (11-9)	Remarks
1	2	3	4	5	. 6	7	8	9	10	11	12	13
1	2023-24	Pirokhar Kali Asthan To House Of Ram Vinod Thakur MMGSY(AWSHESH) NDB BRRP2-506-IN-BENIPATTI	Mangesh Kumar	0.175	23.625	23.32769	0.71437	4.66554	0.00000	22.55115	17.88561	On going
2	2023-24	NH 104 To Balwa Mahadalit Tol MMGSY(AWSHESH) NDB BRRP2-506-IN-BENIPATTI		0.590	72.060	68.71043	3.78304	13.74209	0.00000	54.45945	40.71736	On going
3	2023-24	SH 75 Hanuman Temple To Karuwaha Pokhar MMGSY(AWSHESH) NDB BRRP2-506-IN-BENIPATTI		1.050	120.990	111.09750	8.35410	22,21950	0.00000	86.21688	63.99738	On going
4	2023-24	Ramchandar Sehni House To Karahuaghat Paswan Tol MMGSY(AWSHESH) NDB BRRP2-506-IN-BENIPATTI		0.800	92.170	81.16898	8.59214	16.23380	0.00000	46.35694	30.12314	On going
5	2023-24	SH52 House of Kishori Ram To Maharaji Bandh MMGSY(AWSHESH) NDB- BRRP2-806	Nagina Devi	0.600	93.229	86.09969	3.68723	26.78922	26.75975	79.28740	52.49818	On going
Total:-			3.215	402.074	370.40429	25.13088	83.65015	26.75975	288.87182	205.22167		

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

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