

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

पत्रांक...498

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...24.03.2025

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

महाशय,
उपर्युक्त विषयक **MMGSY (AWSESH)** अन्तर्गत चल रहे योजना का अध्याचना 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 89.08192 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:—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 24 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 MMGSY (NDB) (AWSESH) Fund.	Fund Received from Secretary Cum Empowered officer BRRDA Patna up to F/Y-2024-25 Letter No-164 Dt-20.03.2025(CFMS)	Rs.453.33896 Lakh	Certified that out of Rs.2734.83171 lakh of grants-in-aid sanctioned during the year 2024-25 (24 March 2025) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.2459.58224 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.275.24947 lakh remaining unutilized at the end of the period under report.
		i. Through BRRDA-	0.00000	
		ii. Through CFMS-	2734.83171	
		Total:-	2734.83171	
		Expenditure during the F/Y -2024-25		
		i. Through BRRDA-	0.00000	
		ii. Through CFMS-	2459.58224	
		Total:-	2459.58224	
		Balance-		
		i. Through BRRDA-	0.00000	
		ii. Through CFMS-	275.24947	
		Total:-	275.24947	

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: -

- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and test check conducted by the Assistant Engineer/ Executive Engineer
- All other formalities have been observed.

3. **Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD Works.

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

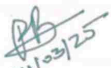
Executive Engineer
R.W.D Works Division, Benipatti


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

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

Month -March-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	Hurahi REO Rd To Beta Parsa Tol MMGSY(AWSHESH) NDB-BRRP2-288	Sri Devendra Prasad	1.350	168.060	131.56919	10.489	123.40682	123.40682	126.75621	3.34939	Complete
2	2023-24	NH 104 To Kantol Tol MMGSY(AWSHESH) NDB-BRRP2-288	Sri Devendra Prasad	0.890	110.880	87.33634	6.19746	79.88362	79.88362	87.98366	8.10004	Complete
3	2023-24	House of Ramnath Paswan To Paraul Sima MMGSY(AWSHESH) NDB-BRRP2-493	Parshuram Mishra	1.310	189.800	164.47721	9.41026	129.46737	129.46737	163.82427	34.35690	On going
4	2023-24	Bhawani Sthan To Thali MMGSY(AWSHESH) NDB-BRRP2-504	Amit Kumar Singh	1.150	164.390	142.67550	8.75243	96.62301	96.62301	139.89860	43.27559	On going
Total:-				4.700	633.130	526.05824	34.84915	429.38082	429.38082	518.46274	89.08192	


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


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