

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

पत्रांक.....776 अ१६

प्रेषक— कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बेनीपट्टी

सेवा में,  
अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव,  
ब्राडा, ग्रामीण कार्य विभाग,  
बिहार, पटना।

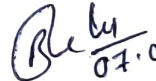
बेनीपट्टी, दिनांक 07.05.2025

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  
रु० 62.21469 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन,

  
07.05.2025  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।  
07/05/25

**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 April 2025**

SL NO	Name of Scheme	Sanction No. & date with Amount (in lakh)	Amount Received (in lakh)	Particulars
1.	Construction of Rural roads under <b>MMGSY (NDB) (AWSESH) Fund.</b>	Fund Received from Secretary Cum Empowered officer BRRDA Patna up to F/Y-2025-26 Letter No-02 Dt-28.04.2025(CFMS)	<b>Rs.42.55237 Lakh</b>	Certified that out of <b>Rs.3071.04035 lakh</b> of grants-in-aid sanctioned during the year 2024-25 ( <b>30 April 2025</b> ) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs.3041.66135 lakh</b> has been utilized for the purpose of <b>MMGSY (AWSESH)</b> schemes Fund. as given in the margin for which it was sanctioned and then the balance of <b>Rs.29.37900 lakh</b> remaining unutilized at the end of the period under report.
		i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>	<b>0.00000</b> <b>3071.04035</b> <b>3071.04035</b>	
		Expenditure during the F/Y -2025-26 i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>	<b>0.00000</b> <b>3041.66135</b> <b>30.4166135</b>	
		Balance- i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>	<b>0.00000</b> <b>29.37900</b> <b>29.37900</b>	

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.

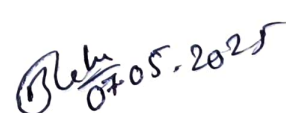
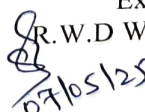
**Kind of Checks exercised: -**

- (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.

  
 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

Month - May-2025

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

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)	Measurement Value Amount (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in km)	Amount (in Lacs)	Main Work	Maintenance					
1	2023-24	Machcha Harwa Road To Sasbarma Midil Tol To Chhachhua Ashram Main Road MMGSY(AWSESH) NDB-BRRP-497	Amit Kumar Singh	1.650	311.930	270.641	14.47553	101.78935	101.78935	164.00404	62.21469	On going
Total:-				1.650	311.930	270.64082	14.47553	101.78935	101.78935	164.00404	62.21469	

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

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

04.05.2025