

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

पत्रांक...३३६ २/३०

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...19/05/2025

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 रु0 38.91210 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन,

Be 14
19.05.2025

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।
19/5/25

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 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 MMGSY (NDB) (AWSESH) Fund.	Fund Received from Secretary Cum Empowered officer BRRDA Patna up to F/Y-2025-26 Letter No-02 Dt-28.04.2025(CFMS)	Rs.42.55237 Lakh	Certified that out of Rs.3071.04035 lakh of grants-in-aid sanctioned during the year 2024-25 (30 April 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.29.37900 lakh remaining unutilized at the end of the period under report.
		i. Through BRRDA-	0.00000	
		ii. Through CFMS-	3071.04035	
		Total:-	3071.04035	
		Expenditure during the F/Y -2025-26		
		i. Through BRRDA-	0.00000	
		ii. Through CFMS-	3041.66135	
		Total:-	30.4166135	
		Balance-		
		i. Through BRRDA-	0.00000	
		ii. Through CFMS-	29.37900	
		Total:-	29.37900	

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
19/5/25

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

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

Month -May-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)	Measurement 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	Nagdah Bamba Pokhar To Jarnuari Mahto Tol MMGSY(AWSSESH) NDB-BRRP2-494-585	Aas Construction	1.550	214.660	143.05887	11.99040	0.00000	0.00000	35.86318	35.86318	On going
2	2023-24	House of Ram Sogarth Yadav To REO Ramnagar Kari Road MMGSY(AWSSESH) NDB-BRRP2-148	M/s Ratna Priya Construction Prop Harimadhav Prasad	1.250	149.910	118.29525	9.13557	109.73357	109.73357	112.78249	3.04892	Complete
Total:-				2.800	364.570	261.35412	21.12597	109.73357	109.73357	148.64567	38.91210	

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

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

19/05/2025