

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

पत्रांक.....2609 2018

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.....01.12.2018

विषय:—

MMGSY (AWSESH SC) अन्तर्गत चल रहे योजना का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक MMGSY (AWSESH SC) 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 SC) अन्तर्गत चल रहे योजना के भुगतान हेतु रु0 255.49089 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:—यथोक्त।

विश्वासभाजन,

Bulu
01.12.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।

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11/12/25

MMGSY (AWSESH SC) Fund for Work
FROM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate up to 30 November 2025

Sl. No.	Name of Scheme	Sanction No. & date with Amount (in lakh)	Amount Received (in lakh)	Particulars
	Construction of Rural roads under MMGSY (AWSESH SC) Fund.	Fund Received from Secretary Cum Empowered officer BRRDA Patna up to F/Y-2025-26 Letter No-58 Dt-29.08.2025(CFMS) i. Through BRRDA- ii. Through CFMS- Total:-	Rs.44.23368 Lakh 0.00000 44.23368 44.23368	Certified that out of Rs.44.23368 lakh of grants-in-aid sanctioned during the year 2025-26 (30 November 2025) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.0.00 lakh has been utilized for the purpose of schemes MMGSY AWSESH SC) Fund. as given in the margin for which it was sanctioned and then the balance of Rs.44.23368 lakh remaining unutilized at the end of the period under report.
		Expenditure during the F/Y -2025-26 i. Through BRRDA- ii. Through CFMS- Total:-	0.00000 0.00000 0.00000	
		Balance- i. Through BRRDA- ii. Through CFMS- Total:-	0.00000 44.23368 44.23368	

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 Accounts Officer
 R.W.D Works Division, Benipatti

Executive Engineer
 R.W.D Works Division, Benipatti

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 11/12/25

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

Month -November-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)	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	2025-26	Benipatti umgaon road To Manoharpur dalit tola MMGSY(AWSESH-SC) NDB-BRRP2-550	Shambhu Nath Jha	3.330	338.636	247.66035	21.24370	0.00000	0.00000	163.26169	163.26169	On going
2	2025-26	Reo road To kamatual mahadalit tol MMGSY(AWSESH-SC) NDB-BRRP2-550	Shambhu Nath Jha	1.600	169.487	126.36825	9.23397	0.00000	0.00000	92.22920	92.22920	On going
Total:-				4.930	508.123	374.02860	30.47767	0.00000	0.00000	255.49089	255.49089	

8/12/2025
Divisional Accounts Officer
R.W.D. Works Division, Benipatti

B. G. 01.12.25
Executive Engineer
R.W.D. Works Division, Benipatti

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11/12/25