

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

पत्रांक 2639 अग

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 04/12/2025

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

महाशय,

उपर्युक्त विषयक MMGSY (AWSESH GEN) 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 GEN) अन्तर्गत चल रहे योजना के भुगतान हेतु रु० 239.19996 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन,

Bh 4/12/25

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।

112  
4/12/25

**MMGSY (AWSESH GEN) Fund for Work**  
**FRORM 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
1.	Construction of Rural roads under MMGSY (AWSESH GEN) (NDB) Fund.	Fund Received from Secretary Cum Empowered officer BRRDA Patna up to F/Y-2025-26 Letter No-85 Dt-21.11.2025(CFMS)  i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>  Expenditure during the F/Y -2025-26 i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>  Balance- i. Through BRRDA- ii. Through CFMS- <b>Total:-</b>	<b>Rs.14.15355 Lakh</b>   <b>0.00000</b> <b><u>4800.70342</u></b> <b>4800.70342</b>   <b>0.00000</b> <b><u>4773.60014</u></b> <b>4773.60014</b>   <b>0.00000</b> <b><u>27.10328</u></b> <b>27.10328</b> MMGSY(AWSESH GEN)+ MMGSY AWSESH NDB (21.60693+5.49635)	Certified that out of <b>Rs.4800.70342 lakh</b> of grants-in-aid sanctioned during the year 2025-26 ( <b>30 November 2025</b> ) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs.4773.60014 lakh</b> has been utilized for the purpose of <b>MMGSYAWSESHGEN)+MMGSYAWSESHNDB (21.60693+5.49635)</b> schemes Fund. as given in the margin for which it was sanctioned and then the balance of <b>Rs.27.10328 lakh</b> remaining unutilized at the end of the period under report.

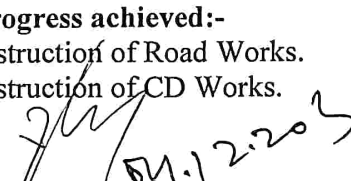
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**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

  
 4/12/25

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

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

Month -December-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 Jamuari Mahto Tol MMGSY(AWSESH) NDB-BRRP2-494-585	Aas Construction	1.550	214.660	143.05887	11.9904	110.31707	108.55688	142.63107	32.31400	Complete
2	2023-24	Bengra Taraiya Pmgsy Road (School) To Taraiya East Tol MMGSY(AWSESH)-NDB-BRRP2-503-BENIPATTI	Umesh Kumar	1.150	132.990	114.81318	10.92316	66.35642	66.35642	114.12046	47.76404	Complete
3	2023-24	Awari To Imanat Sabroli MMGSY(AWSESH)-NDB-BRRP2-503-BENIPATTI	Umesh Kumar	2.150	312.240	273.47363	19.02958	136.87607	136.87607	272.68408	135.80801	Complete
4	2023-24	House Of Bittu Sahni To Parikshan Sahni MMGSY(AWSESH) NDB-BRRP2-494-585	Aas Construction	0.600	74.170	54.00818	3.13768	47.37438	45.10413	53.54997	6.17559	Complete
5	2023-24	REO Path Nagdah Kapsiya To Blain Muslim Tol MMGSY(AWSESH) NDB-BRRP2-494-585	Aas Construction	1.050	129.420	93.90751	6.18702	76.72569	76.72569	93.86401	17.13832	Complete
<b>Total:-</b>				<b>6.500</b>	<b>863.480</b>	<b>679.26137</b>	<b>51.26784</b>	<b>437.64963</b>	<b>433.61919</b>	<b>676.84959</b>	<b>239.19996</b>	

*8/12/25*  
Divisional Account Officer  
R.W.D. Works Division, Benipatti

*04.12.25*  
Executive Engineer  
R.W.D. Works Division, Benipatti

*AM*  
*04/12/25*