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

पत्रांक 27.54 अनु ०

प्रेषक-

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल, बेनीपट्टी

सेवा में,

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

बेनीपही, दिनांक. 20!12:20%

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 <u>रू० 80.38334</u> लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:—यथोक्त।

विश्वासभाजन,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपट्टी।

20:05

## 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 18 December 2025

SL	Name of	Sanction No. &	Amount Received	Particulars				
NO	Scheme	date with	(in lakh)					
NO	1.	Amount	14 500	SERVICE TO SERVICE STATE OF THE SERVICE SERVIC				
-		(in lakh)	1					
1.	Construction	Fund Received form		Certified that out of Rs.5109.40204 lakh of				
1.	of Rural	Secretary Cum Empowered officer						
	roads under	BRRDA Patna up to		grants-in-aid sanctioned during the year 2025-26				
	MMGSY	F/Y-2025-26		(18 December 2025) in favour of Executive				
	(AWSESH	Letter No-91	Rs.308.69862 Lakh					
	GEN)	Dt-15-12-2025 (CFMS)		Engineer R.W.D (Works) Division Benipatti				
	(NDB)	(CI Ma)	í.	under this department, a sum of Rs.4860.51106				
	Fund.							
	Tuna.			lakh has been utilized for the purpose of				
	-			MMGSYAWSESHGEN)+MMGSYAWSESHND				
1	-	i. Through						
		BRRDA-	0.00000	B (243.39463+5.49635) schemes Fund. as given in				
		ii. Through CFMS- Total:-		the margin for which it was sanctioned and then				
			5109.40204 5109.40204	A, 40				
		Totali-	5109.40204	the balance of Rs.248.89098 lakh remaining				
		Expenditure during		unutilized at the end of the period under report.				
	1	the F/Y -2025-26						
		i. Through						
	1	BRRDA-	0.00000					
	1	ii. Through CFMS-	4860.51106					
		Total:	100000000000000000000000000000000000000					
1		Balance-						
		i. Through	0.00000					
1		BRRDA-	248.91098					
		ii. Through CFMS-	248.89098					
		Total	. MMGSY(AWSESH					
			GEN)+ MMGSY AWSESH					
			NDB					
			(243.39463+5.49635)					

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
W.D Works Division, Benipatti

0.0.12.25

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

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

Month -December-2025

Sl. No.		Name Of Road	Name Of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment	Total Expenditure	Measurment Value	Current Demand	Remarks
	Year			Length (in km)	Amount (in Lacs)	Main Work	Maintenance	Received (in Lacs)	as per MIS (in Lacs)	Amount (in Lacs)	(in Lacs) (11-9)	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	Raghuli Ghat to Raghuli Sc Tol MMGSY(AWSHESH) BRRP2-807-498-588-1N- BENIPATTI	Govind Jha	1.700	256.636	165.61669	14,55554	0.00000	0.00000	21.75684	21.75684	On going
2	2023-24	Amat Tol Jafra Road to Chandrasenpur Hanuman Mandir MMGSY(AWSHESH) BRRP2-807-498-588-1N- BENIPATTI	Govind Jha	1.400	155.807	136.90323	11.08857	0.00000	0.00000	58.62650	58.62650	On going
Total:-				3.100	412.443	302.51992	25.64411	0.00000	0.00000	80.38334	80.38334	1.5

Divisional Accounts Officer

Divisional Accounts Officer R.W.D. Works Division, Benipatti Executive Engineer

R.W.D. Works Division, Benipatti

20.12.28