

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

पत्रांक...1360 अ.प.

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...28.06.25

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 54.53189 लाख** आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन,

(Signature)  
28.06.25  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।

**MMGSY (AWSESH) Fund for Work**  
**FROM GFR 19-A**  
(See Government of India's decision (1) below Rule-150)  
**Form of Utilization Certificate up to 28 June 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-25 Dt-23.06.2025(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.286.71319 Lakh</b>   <b>0.00000</b> <b>3537.47033</b> <b>3537.47033</b>   <b>0.00000</b> <b>3498.89772</b> <b>3498.89772</b>   <b>0.00000</b> <b>38.57261</b> <b>38.57261</b>	Certified that out of <b>Rs.3537.47033 lakh</b> of grants-in-aid sanctioned during the year 2025-26 ( <b>28 June 2025</b> ) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs.3498.89772 lakh</b> 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 <b>Rs.38.57261 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 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**

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

Month -June-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 Jannuari Mahito Tol MMGSY(AWSHESH) NDB-BRRP2-494-585	Aas Construction	1.550	214.660	143.05887	11.99040	35.86318	35.86318	90.39507	54.53189	On going
Total:-				1.550	214.660	143.05887	11.99040	35.86318	35.86318	90.39507	54.53189	

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

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

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