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

पत्रांक. 2384 अ.1

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 30 10 25

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 14.15355</u> लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:-यथोक्त।

विश्वासभाजन,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपट्टी।

MMGSY (AWSESH) Fund for Work FRORM GFR 19-A

(See Government of India's decision (1) below Rule-150) Form of Utilization Certificate up to 30 September 2025

SL	Name of	Sanction No. &	Amount Received	Particulars
NO	Scheme	date with	(in lakh)	, , , , , , ,
140	Scheme	Amount	(m takn)	
		120.00		
	0 1	(in lakh) Fund Received form		Certified that out of Rs.4550.42010 lakh
1.	Construction	Secretary Cum		of grants-in-aid sanctioned during the
	of Rural	Empowered officer		year 2025-26(30 September 2025) in
	roads under	BRRDA Patna up to		favour of Executive Engineer R.W.D
1	MMGSY	F/Y-2025-26 Letter No-63		rayour of Executive Engineer R.W.D
	(NDB)	Dt-11.09.2025(CFMS)	Rs.169.32770 Lakh	(Works) Division Benipatti under this
	(AWSESH)	Letter No-72		department, a sum of Rs.4335.71034
	Fund.	Dt-11.09.2025(CFMS)	Rs. 192.34343 Lakh	lakh has been utilized for the purpose of
			KS. 192.54545 Lakii	MMGSYA
				WSESH)+MMGSYAWSESHNDB
1		i. Through		(197.98627+16.72349) schemes Fund. as
		BRRDA-	0.0000	given in the margin for which it was
		ii. Through	0.00000	sanctioned and then the balance of
		CFMS-	4550.42010	Rs.214.70976 lakh remaining unutilized
1		rotan:-	4550.42010	at the end of the period under report.
		Expenditure during		
		the F/Y -2025-26		
		i. Through		
		BRRDA-	0.00000	
		ii. Through	0.00000	
		CFMS-	4335.71034	
		Total:-	4335.71034	
		Deleves		
		Balance- i. Through		
		BRRDA-		
		ii. Through	0.00000	
		CFMS-	214 70976	
	Ţ.	Total:-	$\frac{214.70976}{214.70976}$	
			MMGSY(AWSESH)+	
1		п	MMGSY AWSESH	
			NDB	
1			(197.98627+16.72349)	

Certified that I have satisfied myself that the condition on which the grant in aid was 2. 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: -

- Works have been supervised by Executive Engineer/Superintending Engineer. (i)
- Periodical inspection has been conducted by Executive Engineer/ (ii) Superintending Engineer.
- Construction Materials have been tested. (iii)
- Measurements have been recorded in the MB'S and test check conducted by (iv) the Assistant Engineer/ Executive Engineer
- All other formalities have been observed. (v)

Physical Progress achieved:-3.

- Construction of Road Works. (vi)
- Construction of CD Works. (vii)

Divisional Accounts Officer

R.W.D Works Division, Benipatti

W.D Works Division, Benipatti Executive Engineer

Rural Works Department

MMGSY (AWSESH) NDB-BRRP2 Allotment Requisition Format

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

	D.			benipatii				Month -October-2025					
SI.		Year	Name Of Road	Name Of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment		Measurment	Current	
L	1				Length (in km)	Amount (in Lacs)	Main Work Maintenance	Maintenance	Received Exp	Expenditure as per MIS	Value Amount	Demand (in Lacs)	Remarks
1	+	2	3	4	5	6				(in Lacs)	(in Lacs)	(11-9)	•.
=	1		Bratpur Tikapati To Biroli			-		8	9	10	11	12	13
	1 2	2023-24	MMGSY(AWSHESH) NDB- BRRP2-806	Nagina Devi	0.760	103.161	96.39067	3.96960	87.46161	86.27292	95.45574	7.99413	On going
\	2	2023-24	SH52 House of Kishori Ram To Maharaji Bandh MMGSY(AWSHESH) NDB- BRRP2-806	Nagina Devi	0.600	93.229	86.09969	3.68723	79.28740	79.28740	85.44682	6.15942	Work Complet
1	Total:-			1.360	196.390	182.49036	7.65683	166.74901	165.56032	180.90256	14.15355		

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

Executive Engineer

R.W.D. Works Division, Benipatti