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

पत्रांक. 212.7 भाग

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 19.9.2

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

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 <u>एक 35.08136</u> लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:-यथोक्त।

विश्वासभाजन,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, र्य 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 31 August 2025

1	-,,			D. dil.
SL	Name of	Sanction No. &	Amount Received	Particulars
NO	Scheme	date with	(in lakh)	1.15
1		Amount		200
		(in lakh)		- 15 111 + CD-4100 74007 lolch
1.	Construction	Fund Received form Secretary Cum		Certified that out of Rs.4188.74897 lakh
1	of Rural	Empowered officer		of grants-in-aid sanctioned during the
1	roads under	BRRDA Patna up to		year 2025-26(31 August 2025) in favour
	MMGSY	F/Y-2025-26 Letter No-45		of Executive Engineer R.W.D (Works)
1	(NDB)	D1-25-07.2025(CFMS)	Rs.651.27864 Lakh	Division Benipatti under this department,
1	(AWSESH)			a sum of Rs.4170.82263 lakh has been
1	Fund.			utilized for the purpose of MMGSYA
				WSESH)+MMGSYAWSESHNDB
				(1.20285+16.72349) schemes Fund. as
		i. Through	0.00000	given in the margin for which it was
		BRRDA- ii. Through	4188.74897	sanctioned and then the balance of
-		CFMS-	4188.74897	Rs.17.92263 lakh remaining unutilized at
1		Total:-	120017 1057	the end of the period under report.
		i	l.	
	1	Expenditure during		
	ŀ	the F/Y -2025-26		
		i. Through	0.00000	
ľ		BRRDA-	4170.82263	
1		ii. Through CFMS-	4170.82263	
1		Total:-		
		Balance-	1 70	
		i. Through	0.00000	
		BRRDA-	17.92634	
	-	ii. Through CFMS-	17.92634	
		Total:	MMGSY(AWSESII)+	64 50 50 5 5
		Julia	MMGSY AWSESII	3개 : - X : 1일을 잃 : #EE
1			NDB (1,20285+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 Account Officer R.W.D Works Division, Benipatti

Executive Engineer R.W.D Works Division, Benipatti

Bl 18.09.25

Rural Works Department

MMGSY (AWSESH) NDB-BRRP2 Allotment Requisition Format

Month -September-2025 Name Of Division:- R.W.D. Works Division, Benipatti Current Measurment Agreement Amount Total Demand Remarks Value Administrative Sanction Allotment Expenditure (in Lacs) (in Lacs) Name Of Amount Received as per MIS (11-9) SI. Contractor Maintenanc Name Of Road (in Lacs) Year Amount (in Lacs) Length Main Work (in Lacs) No. (in English) 13 12 (in km) (in Lacs) 11 10 8 7 6 2 35.08136 On going 35.08136 Loma To Paswan Tol 0.00000 0.00000 79.03769 6.42471 0.950 110.770 MMGSY(AWSHESH) NDB Narmdeshwar Jha 2023-24 BRRP2-501 IN-BENIPATTI 35.08136 35.08136 0.00000 0.00000 6.42471 79.03769 110.770 0.950 Total:-

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

R.W.D. Works Division, Benipatti