

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेनीपुर ।

पत्रांक— ९७३

दिनांक— 14 /08/25

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेनीपुर ।

सेवा में,

नोडल पदाधिकारी,
3054 एम.आर. कोषांग,
ग्रामीण कार्य विभाग, बिहार, पटना ।

विषय— MMGSUY (मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना) के क्रियान्वित पथों के भुगतान हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि कार्यप्रमण्डल बेनीपुर अन्तर्गत MMGSUY (मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना) के पथ में पूर्ण कराये गये कार्यों का भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।
सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

- अनु०— 1. अधियाचना विहित प्रपत्र में।
2. Recorder IRI की प्रतिहस्ताक्षरित प्रति।

विश्वासभाजन


14/8/25


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल बेनीपुर


14/8/25

GENERAL FINANCIAL RULES 2017

Ministry Of Finance

Department Of Expenditure

GFR 12 – B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan Of Rs 103.83111 lacs Sanctioned under MMGSUY dated 05.08.2025 in favour of Executive Engineer, RWD Works Division Benipur during the year 2025-2026 an amount of Rs 103.83111 lacs has been Utilized for the purpose for which it was sanctioned , and that the balance of Rs 0.00 lac remaining Utilized at the end of the year 2025-2026 has been surrendered to the Government (Vide No NIL dated NIL)/ will be adjusted towards the load payable during the next financial year.
- (2) Certified that I have satisfied myself that the condition on which the loan was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made .

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.
- 5.

Signature.....

Executive Engineer

Designated Executive Engineer RWD Works Division Benipur
Benipur

Date


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

Requisition Format for Scheme MMGSUY (General/SC/ST)

Name of the Works Division :- BENIPUR

Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in km.)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/W MM/BM/S DBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	MMGSUY/23-24 Benipur/03	6190940300003	T01 to Lagma Harijan Tola	2.804	283.47800	210.97438	29 MBD/2024-25 / 26.10.2024	25.07.2025	Work In Progress	1.500 km BT Complete	Work In Progress	25mm	5%	84.00000	84.00000	158.31608	74.31608	1.500 km BT Complete

It is certified that Physical & Financial Progress has been updated in MIS.

[Signature]
Senior D.A.O./D.A.O.
RWD, Works Division Benipur

[Signature]
Executive Engineer
RWD, Works Division Benipur
[Signature]
14/8/25

Note :-

- 1 Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
- 2 Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed (As Applicable).