

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

पत्रांक... 2695 अनु०

दिनांक... 15/12/25

प्रेषक, कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, बेनीपट्टी।

सेवा में,  
अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण,  
ग्रामीण कार्य विभाग,  
बिहार, पटना।

विषय:- शीर्ष **RRSMP GEN** में आवंटन उपलब्ध कराने के संबंध में।

महाशय,  
उपर्युक्त विषय के संबंध में कहना है शीर्ष **RRSMP GEN** अन्तर्गत विहित प्रपत्र में आवंटन हेतु अधियाचना तैयार कर पथों में अंकित विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय ताकि कराये गये कार्य के विरुद्ध संवेदक को भुगतान किया जा सके।

**सूचनार्थ समर्पित।**

अनु०:-

1. अधियाचना प्रमाण पत्र 1 पृष्ठ में।
2. उपयोगिता प्रमाण पत्र एक प्रति।

विश्वासभाजन

*Bela*  
15.12.25

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।  
15/12/25

GENERAL FINANCIAL RULES 2017

Ministry of Finance  
Department of Expenditure  
RRSMP GEN  
Month of 30 November-2025

GFR 12-B

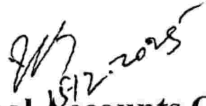
[SEE Rule 256(2)]


FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of RRSMP GEN CFMS Rs. 253988282.00 (Letter No-102 Dated-18.11.2025) RRSMP GEN BANK Rs.99422093.00 (Letter No-79 Dated-12.09.2025 and 87 Dated-27.09.2025) Total Allotment (Through CFMS and BANK)=353410375.00 Sanctioned under RRSMP GEN in favour of Executive Engineer, RWD Works Division Benipatti, during the Year.2025-26, an amount of Rs. 253520958.00 has been utilized for CFMS and an amount of Rs. 99422093.00 BANK the purpose for which it was sanctioned and that the balance of CFMS Rs. 467324.00 and BANK Rs.0.00 remaining unutilized at the end of the year 000000 has been surrendered to the Government (vide No ..... dated.....)/will be adjusted towards the loan payable during the next financial year.
- (2) Certified that I have satisfied myself that the conditions on which the load 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. Works have been supervised by Executive Engineer/ Superintending Engineer.
2. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
3. Construction material have been tested.
4. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer /Executive Engineer.
5. All other codal formalities have been observed.

  
Divisional Accounts Officer,  
R.W.D (W) Division  
Benipatti

  
Executive Engineer  
R.W.D (W) Division  
Benipatti

# Formate of Requisition under Head RRSMP GEN the month of December-2025

ame of Division :- Benipatti

SI No.	Package No.	Project ID as per MIS	Name of road	AA Length (In km)	Administrative Approval (Construction Work) Amount (In Lakh) Letter No & Date	Name Of Contractor	Agreement		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Total Previous Alloted Amount (In Lakh)	up-to-date expenditure as par MIS (In Lakh)	Value of Work Done (In Lakh)	Current Demand (In Lakh)	Remarks
							(Construction Work) Amount (In Lakh)	5 Year Routine Maintenance (In Lakh)				(WBM/WMM/B M/SDBC etc.)								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	RRSMP/24-25 Benipatti/03	6211000350041	L029-T02 To Radhepur (Vr29) (RRSMP).	2.000	237.846 Lakh 378/ 14.02.2025	Govind Jha	167.62668	25.71724	17/CMBD/2025-26 07-05-2025	06.05.2026	—	PCC	0.00	0.00	0.00	9.44544	9.44544	19.95056	10.50512	On going
2	RRSMP/24-25 Benipatti/03	6211000350053	L058-T02 To Sirwara (Track 58) (RRSMP).	8.280	883.984 Lakh 378/ 14.02.2025	Govind Jha	629.61958	80.25322	17/CMBD/2025-26 07-05-2025	06.05.2026	—	PCC	0.00	0.00	0.00	47.05049	47.05049	284.16616	237.11567	On going
3	RRSMP/24-25 Benipatti/03	6211000350008	T08 to Harijan Tola (RRSMP).	0.950	67.610 Lakh 378/ 14.02.2025	Govind Jha	44.23325	4.66040	17/CMBD/2025-26 07-05-2025	06.05.2026	—	PCC	0.00	0.00	0.00	15.10790	15.10790	31.82235	16.71445	On going
4	RRSMP/24-25 Benipatti/03	6211000350056	L038-T02 To Bagwasa (VR38) (RRSMP).	8.280	306.712 Lakh 378/ 14.02.2025	Govind Jha	217.60973	29.69177	17/CMBD/2025-26 07-05-2025	06.05.2026	—	PCC	0.00	0.00	0.00	14.72646	14.72646	25.65920	10.93274	On going
5	RRSMP/24-25 Benipatti/03	6211000350063	L028-T02 To Erwa (V28) (RRSMP).	1.200	140.450 Lakh 378/ 14.02.2025	Govind Jha	98.94817	13.42630	17/CMBD/2025-26 07-05-2025	06.05.2026	—	PCC	0.00	0.00	0.00	10.82555	10.82555	21.99217	11.16662	On going
6	RRSMP/24-25 Benipatti/03	6211000350033	L029 to Erba (RRSMP).	0.900	67.100 Lakh 378/ 14.02.2025	Govind Jha	43.20833	6.61137	17/CMBD/2025-26 07-05-2025	06.05.2026	—	PCC	0.00	0.00	0.00	11.00032	11.00032	23.20412	12.20380	On going
7	RRSMP/24-25 Benipatti/03	6211000350067	L092-L032 To Mansipatti (Track 92) (RRSMP).	4.500	486.054 Lakh 378/ 14.02.2025	Govind Jha	343.16474	46.75097	17/CMBD/2025-26 07-05-2025	06.05.2026	—	PCC	0.00	0.00	0.00	40.49796	40.49796	129.50213	89.00417	On going
Total				26.110	—	—	1544.41048	207.11127	—	—	—	—	0.00	0.00	0.00	148.65412	148.65412	536.29669	387.64257	


Divisional Accounts Officer,  
R.W.D(W)Div. Benipatti

Executive Engineer  
R.W.D(W)Div. Benipatti

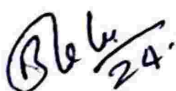
## अधियाचना हेतु प्रमाण पत्र

प्रमाणित किया जाता है कि RRSMP GEN योजनान्तर्गत:-

1. पथ/पुल L028-T02 To Erwa में कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुरूप है।
2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है जिसका सत्यापन कर लिया गया है।

  
कनीय अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रशाखा, बेनीपट्टी

  
सहायक अभियंता  
ग्रामीण कार्य विभाग  
कार्य अवर प्रमंडल, बेनीपट्टी

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
ग्रा0का0 प्रमंडल बेनीपट्टी