

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

पत्रांक 1353 अ/१०

दिनांक 28.06.25

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

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

विषय:- शीर्ष MMGSUY/2024-25 में आवंटन उपलब्ध कराने के संबंध में।

महाशय,  
उपरोक्त विषय के संबंध में कहना है शीर्ष MMGSUY/2024-25 अन्तर्गत पथ में  
संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक का भुगतान  
किया जा सके।

अनु०:-

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

विश्वासभाजन

*Bu*  
28.06.25

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।

*E*  
28.06.25

**GENERAL FINANCIAL RULES 2017**

**Ministry of Finance  
Department of Expenditure  
Month of 31 May-2025**

**GFR 12-B**


**[SEE Rule 256(2)]**

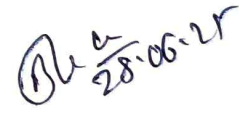
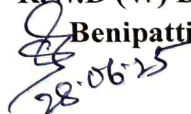
**FORM OF UTILIZATION CERTIFICATE**

- (1) Certified that out of the Loan of **CHEK Rs.32191836.00** and **CFMS Rs. 34369722.00** Total Allotment (Through **BANK** and **CFMS**)=**66561558.00** Sanctioned under **MMGSUY(GEN)**, Letter no 26, Dated 27.03.2025 And Letter no 32, Dated- 02.05.2025 in favour of Executive Engineer, RWD Works Division Benipatti, during the **Year.2025-26**, an amount of **Rs. 46586821.00** has been utilized for the purpose for which it was sanctioned and that the balance of **Rs. 19974737.00**, 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 Account Officer,  
R.W.D (W) Division  
Benipatti**

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


Name of Division :- Benipatti

Formate of Requisition under Head MMGSUY for the month of April-2025

Sl No.	Package No.	Project ID as per MIS	Name of road	AA Length (In km)	Name Of Contractor	Administrative Approval (Construction Work) Amount (In Lakh) Letter No & Date	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 per 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/VBM/ BM/SDBC etc.)									
1	2		3	4		5	8	9	10	11	12				13	14	15	16	17		18	19
		6221000300003	Madhubani Jila Antargat Benipati Prkiland Me Arera Vishunupur Chowk To Nakrabi Path (Va) Jamuan Or Gulab Chaudhari Ke Ghar Tak Path Nirman	5.520	M/S J K And Company	491,000 Lakh 6401/ 18.12.2023	402.83671	47.55895	55MBD/2024-25 08.10.2024	07.07.2025	07.07.2025		BM AND SDBC Compl...		2226.490	25	5	380.86821	380.86821	392.06286	11.19465	Work Complete
Total				5.520	—	560.384	402.83671	47.55895	—	—	—	—	—	—	—	—	—	380.86821	380.86821	392.06286	11.19465	

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

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