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

पत्रांक 420

दिनांक 12.03.2025

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:-

र्शीष 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।

अनु0:-

1. अधियाचना प्रमाण पत्र 1 पृष्ठ में।

2. उपयोगिता प्रमाण पत्र एक प्रति ।

विश्रवासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य वभाग,

12/03/4

कार्य प्रमंडल, बेनीपट्टी।

GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure Month of March-2025

GFR 12-B [SEE Rule 256(2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of CFMS Rs. 15671113.00, and BANK Rs.165615795.00, Total Allotment (Through CFMS and BANK)=181286908.00 Sanctioned under MMGSUY(SC), Letter no 121, Dated 14.10.2024 And Letter no 20, Dated- 10.03.2025 in favour of Executive Engineer, RWD Works Division Benipatti, during the Year.2024-25, an amount of Rs. 122627425.00 has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 58659483.00, 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.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- 3. Construction material have been tested.
- 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

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

Name of Division :- Benipatti

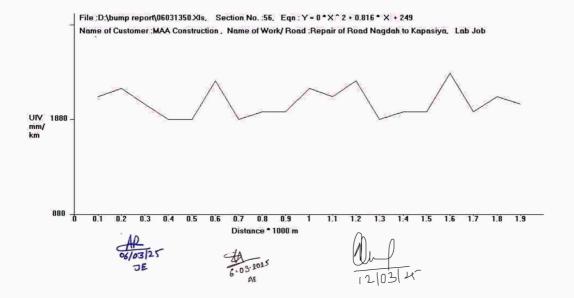
	T				E _	Agreement			ad.	tion	Work Status		ayer	ii.	7				
	No. SI	Project ID as per MIS	Name of road	AA Length (In km)	Administrative Approv (Construction Work) Amount (In Lakh) Letter No & Date	(Construction Work) Amount (In Lakh)	5 Year Routine Maintenance (In Lakh)	Agreement No & Date	Date of Complection as Agreement	Actual Date of Complec	(WBM/WMM/B M/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen L. (in mm)	Value of Bitumen Conte Percentage	Total Previous Allote Amount (In Lakh)	up-to-date expenditure as par MIS (In Lakh)	Value of Work Done (In Lakh)	Current Demand (In Lakh)	Remarks
[1 2		3	4	5	8	9	10	11	12		13.	14	15	16	17		18	19
2	1 24-BENIPATTI/04	6221000300002	Nagdad To Kapasiya	1.850	334.100 Lakh 1090/ 01.03.2024	311.98872	23.28193	18MBD/2024-25 06.09.2024	05.06.2025	12.03.2025	BM AND SDBC	2459	25	5	185.34098	185.34098	310.42912	125.08814	Work Complete
	IV/23-	0003	L053-T03 To NAVKARHI (TRACK53)	2.150	226.84 Lakh 1090/ 01.03.2024	189.18477	24.81844			28.02.2025	BM AND SDBC	2386	25	5	140.97713	140.97713	188.87335	47.89622	Work Complete
To			Total		560.384	501.17349	48.10037	_	_	_		4845	50	10	326.31811	326.31811	499.30247	172.98436	



Name of Road:-Repair of Road Nagdah To Kapsiya Contractor Name:-Maa Construction

Name of Road-Repair of Road Hagaan to Rapsiya contractor Hame. Had construction														
Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	ongitude	Event			
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				Y = 0 * X	2 + 0.816	* X + 249
6/3/25	13: 32: 0	56	0.1	230	10.1	2300	2125	G	26.41985	86.01774 N	Normal	X = 2125	i	
6/3/25	13: 33: 33	56	0.1	240	10.1	2400	2207	G	26.41956	86.01894 N	Normal	Y = 2044		
6/3/25	13: 34: 14	56	0.1	220	10.1	2200	2044	G	26.41956	86.01894 N	Normal			
6/3/25	13: 34: 24	56	0.1	200	10.1	2000	1880	G	26.4194	86.01978 N	Normal			
6/3/25	13: 35: 24	56	0.1	200	10.1	2000	1880	G	26.41919	86.02073 N	Normal	(R) RURAL	ROAD	
6/3/25	13: 36: 54	56	0.1	250	10.1	2500	2288	G	26.4191	86.02159 N	Normal	Good	Average	Poor
6/3/25	13: 37: 29	56	0.1	200	10.1	2000	1880	G	26.41891	86.02269 N	Normal	<4000	4001-5000	>5001
6/3/25	13: 40: 0	56	0.1	210	10.1	2100	1962	G	26.41873	86.02358 N	Normal			
6/3/25	13: 40: 25	56	0.1	210	10.1	2100	1962	G	26.41855	86.0245 N	Normal	IRI value=	2459	
6/3/25	13: 41: 43	56	0.1	240	10.1	2400	2207	G	26.41839	86.02543 N	Normal	Machine I	D=19195	
6/3/25	13: 42: 0	56	0.1	230	10.1	2300	2125	G	26.41894	86.02648 N	Normal			
6/3/25	13: 43: 7	56	0.1	250	10.1	2500	2288	G	26.41805	86.02744 N	Normal			
6/3/25	13: 44: 7	56	0.1	200	10.1	2000	1880	G	26.41791	86.02864 N	Normal			
6/3/25	13: 45: 43	56	0.1	210	20.2	2100	1962	G	26.4177	86.0294 N	Normal			
6/3/25	13: 46: 0	56	0.1	210	20.2	2100	1962	G	26.41743	86.03155 N	Normal			
6/3/25	13: 47: 18	56	0.1	260	20.2	2600	2370	G	26.41728	86.03261 N	Normal			
6/3/25	13: 47: 53	56	0.1	210	10.1	2100	1962	G	26.41721	86.03372 N	Normal			
6/3/25	13: 48: 0	56	0.1	230	10.1	2300	2125	G	26.41709	86.03545 N	Normal			
6/3/25	13: 48: 28	56	0.05	110	10.1	2200	2044	G	26.41698	86.03547 N	Normal			
		Length	1.85											

06/03/25 06/03/25 DE 6:03:2025 AE 12/03/4



OFFICE OF THE EXECUTIVE ENGINEER RWD WORKS DIVISION BENIPATTI

Name of Scheme: - Nagdad To Kapasiya, Package No. - MMGSUY/23-24-BENIPATTI/04

<u>Project ID - 6221000300002</u>

Certified that all item wise 100% measurement has been taken by me

Certified that all item wise 50% measurement has been Cheked by me

Certified that all item wise 10% urement has been Cheked by me

Junior Engineer RWD Work Section Benipatti Works Division Benipatti

Assistant Engineer RWD Work Sub Division BPT Works Division Benipatti Executive Engineer
RWD Works Division
Benipatti