

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

पत्रांक.....2029 अज०

दिनांक.....10.09.25

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 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

Bulu  
10.09.25  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।  
06.09.25

**GENERAL FINANCIAL RULES 2017**

**Ministry of Finance**

**Department of Expenditure**

**Month of 31 August-2025**

**GFR 12-B**

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

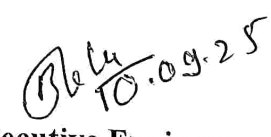
**FORM OF UTILIZATION CERTIFICATE**

- (1) Certified that out of the Loan of CFMS Rs. 51119456.00, and BANK Rs.233586982.00, Total Allotment (Through CFMS and BANK)=284706438.00 Sanctioned under MMGSUY(SC), Letter no 67, Dated 08.08.2025 And Letter no 36, Dated- 17.05.2025 in favour of Executive Engineer, RWD Works Division Benipatti, during the Year.2025-26, an amount utilized of (Through CFMS and BANK) Rs. 2829.04292.00 has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 1802146.00, 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**  
06.09.25

# Formate of Requisition under Head MMGSUY(SC)/ 2024-25 for the month of September 2025

Name 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) & 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 Allotted 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/WMM/ BM/SDBC etc.)      |                         |                                    |                                        |                                          |                                             |                              |                          |                |
| 1      | 2                         |                       | 3                           | 4                 | 5                                                                   | 6                                    | 7                                    | 8                        | 9                                   | 10                        | 11                           | 12                      | 13                                 | 14                                     | 15                                       | 16                                          | 17                           | 18                       | 19             |
|        | MMGSUY/23-24-BENIPATTI/09 | 6221000300011         | T01 To Sabrouli             | 1.72000           | 225.84 Lakh 1090/ 01.03.2024                                        | 210.23656                            | 19.92242                             | 28MBD/2024-25 24.10.2024 | 23.07.2025                          | 23.07.2025                | C.C Paymnet and B.T Complete | 2931                    | 25                                 | 5                                      | 171.82176                                | 171.82176                                   | 208.38212                    | 36.56036                 | Work Completer |
|        | MMGSUY/23-24-BENIPATTI/09 | 6221000300012         | kaurna - kamalawarpatti     | 3.23000           | 296.251 Lakh 1090/ 01.03.2024                                       | 253.42391                            | 32.65946                             | 28MBD/2024-25 24.10.2024 | 23.07.2025                          | 23.07.2025                | C.C Paymnet and B.T Complete | 2663                    | 25                                 | 5                                      | 216.28797                                | 216.28797                                   | 251.00425                    | 34.71628                 | Work Completer |
|        | MMGSUY/23-24-BENIPATTI/08 | 6221000300010         | L027-T01 TO PAHIPURA (VR27) | 4.15000           | 440.110 Lakh 1090/ 01.03.2024                                       | 376.63720                            | 43.97983                             | 26MBD/2024-25 08.10.2024 | 07.07.2025                          | 07.07.2025                | C.C Paymnet and B.T Complete | 2931                    | 25                                 | 5                                      | 348.66727                                | 348.66727                                   | 373.76650                    | 25.09923                 | Work Completer |
|        | MMGSUY/23-24-BENIPATTI/08 | 6221000300009         | BAINGRA - POKHROUNI         | 1.25000           | 104.010 Lakh 1090/ 01.03.2024                                       | 90.20702                             | 9.93931                              | 26MBD/2024-25 08.10.2024 | 07.07.2025                          | 07.07.2025                | C.C Paymnet and B.T Complete | 2931                    | 25                                 | 5                                      | 80.18752                                 | 80.18752                                    | 89.91869                     | 9.73117                  | Work Completer |
| Total  |                           |                       |                             | 10.350            | —                                                                   | 930.50469                            | 106.50102                            | —                        | —                                   | —                         | —                            | —                       | —                                  | —                                      | 816.96452                                | 816.96452                                   | 923.07156                    | 106.10704                |                |

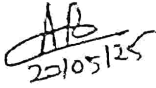
27/09-2023  
Divisional Account Officer,  
R.W.D(W)Div. Benipatti

06.09.25  
Executive Engineer  
R.W.D(W)Div. Benipatti

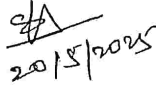
## अधियाचना हेतु प्रमाण पत्र

प्रमाणित किया जाता है कि MMGSUY SC योजनान्तर्गत:-

1. पथ/पुल BAINGRA - POKHROUNI 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।

  
22/05/25

कनीय अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रशाखा, मधवापुर

  
20/5/2025

सहायक अभियंता  
ग्रामीण कार्य विभाग  
कार्य अवर प्रमंडल, मधवापुर

  
10.9.25

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
ग्रा0का0 प्रमंडल बेनीपट्टी