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

पत्रांक 2029 अनु० 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।

विषयः– 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

10.09.25

कार्यपालक अभियंता,
ग्रामीण कार्य वभाग,
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.

10.9.25

Divisional Account Officer
R.W.D (W) Division
Benipatti

10.09.25

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

Sl 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	Agreement: Amount (Construction Work) (In Lakh)	Agreement: 5 Year Routine Maintenance (In Lakh)	Agreement No & Date	Date of Complection as par Agreement	Actual Date of Complection	Work Status (WBM/WMM/BM/SDBC etc.)	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
1	2		3	4	5	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 Payvment and B.T Complete	2931	25	5	171.82176	171.82176	208.38212	36.56036	Work Complet
	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 Payvment and B.T Complete	2663	25	5	216.28797	216.28797	251.00425	34.71628	Work Complet
	MMGSUY/23-24-BENIPATTI/08	6221000300010	L027-TO1 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 Payvment and B.T Complete	2931	25	5	348.66727	348.66727	373.76650	25.09923	Work Complet
	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 Payvment and B.T Complete	2931	25	5	80.18752	80.18752	89.91869	9.73117	Work Complet
Total				10.350	—	930.50469	106.50102	—	—	—	—	—	—	—	816.96452	816.96452	923.07156	106.10704	

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

10.09.25

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

06.09.25

अधियाचना हेतु प्रमाण पत्र

प्रमाणित किया जाता है कि MMGSUY SC योजनान्तर्गतः-

1. पथ/पुल **BAINGRA - POKHROUNI** मैं 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।

20/05/25	20/5/2025	10.9.25
कनीय अभियंता ग्रामीण कार्य विभाग कार्य प्रशाखा, मधवापुर	सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमंडल, मधवापुर	कार्यपालक अभियांत ग्रामीण कार्य विभाग ग्रा0का0 प्रमंडल बेनीपट्टी