

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

दिनांक 24/12/24

पत्रांक...24/18/अनु०

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


24/12/24

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

GENERAL FINANCIAL RULES 2017

Ministry of Finance

Department of Expenditure

GFR 12-B

[SEE Rule 256(2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of RS 15671113, Sanctioned under MMGSUY(SC), dated 14.10.2024, in favour of Executive Engineer, RWD Works Division Benipatti, during the year 2024-25, an amount of Rs 15671113, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 000000, 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 loan 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.



Executive Engineer

R.W.D Works Division Benipatti

Division :- Benipatti

Formate of Requisition under Head MMGSUY/ 2024-25 for the month of December-2024

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		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 (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
						(In (Construction Work) Amount Lakh)	5 Year Routine Maintenance (In Lakh)				(WBM/XBM/ BM/SDPC etc.)	C.C Payment Complete								
1	2	62210003000011	T01 To Sabrouli	1.720	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 Payment Complete					0.000000	0.000000	45.82176	45.82176	On going
Total				1.720	544.120	210.23656	19.92242	—	—	—						0.000000	0.000000	45.82176	45.82176	

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

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