

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

दिनांक 06.11.2024

पत्रांक 240374

प्रेषक, ई0 रामाशीष पासवान,
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/ में आवंटन उपलब्ध कराने के संबंध में।

महाशय,
उपरोक्त विषय के संबंध में कहना है शीर्ष MMGSUY/ 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।

विश्वासभाजन


(ई0 रामाशीष पासवान)
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।

4.11.24

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

FORM OF UTILIZATION CERTIFICATE


Upto the month of 31 October 2024


(1) Certified that out of the Loan of Rs. 0.00000 Lakh Sanctioned under **MMGSUY** dated-.....in favour of **R.W.D (W), Division, Benipatti**, during the year **2024-25**, an amount of Rs. 0.00000 Lakh, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. **0.00000 Lakh**, remaining unutilized at the end of the year **2024-25** 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.Requisition format
- 2.COPY OF MB


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


Executive Engineer
R.W.D (W) Division
Benipatti
9.11.24

Name of Division :- Benipati

Formate of Requisition under Head 'MMGSUY' for the month of November-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 Allocated Amount (In Lakh)	up-to-date expenditure as per MIS (In L : 3)	Value of Work Done (In Lakh)	Current Demand (In Lakh)	Remarks
						(Construction Work) Amount (In Lakh)	5 Year Routine Maintenance (In Lakh)					(VBM/VVM/VBM/BSDEC etc)								
1	2		3	4	5	8	9	10	11	12			13	14	15	16	17		18	19
MMGSUY/23-24-BENIPATTL/08		6221000300009	BAINGRA-POKHROUNI	1.250	104.010 Lakh 1090/ 01.03.2024	90.20702	9.93931	26MABD/2024-25 08.10.2024	07.07.2025	07.07.2025	C.C Payment Complete					0.00000	0.00000	62.18752	62.18752	On going
2		6221000300010	L027-T01 TO PAHPURA (VR27)	4.150	440.110 Lakh 1090/ 01.03.2024	376.63720	43.97983				C.C Payment Complete					0.00000	0.00000	125.25372	125.25372	On going
Total				5.400	544.120	466.84422	53.91914									0.00000	0.00000	187.44124	187.44124	

Divisional Engineer,
R.W.D/Div Benipati

26/11/24
R.W.D/Div Benipati