

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

पत्रांक.....2223/3130

दिनांक...18/11/2024

प्रेषक, ई0 रामाशीष पासवान,  
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/23-24 में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है शीर्ष MMGSUY/23-24 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।



GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure

**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



Name of Division :- Benipatti

Formate of Requisition under Head MMSUY/ 23-24 for the month of November-2024

SI 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 (WB/M/NM/ BMS/DBC etc.)	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 Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
						(Construction Work) Amount (In Lakh)	5 Year Routine Maintenance (in Lakh)												
1	2		3	4	5	8	9	10	11	12		13	14	15	16	17		18	19
		MMGSUY/23-24-BENIPATTI/04																	
		62210003000003	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	05.06.2025	Culvert and GSB Ongoing	—	—	—	0.00000	0.00000	61.34098	61.34098	On going
2			L053-T03 To NAVKARHI (TRACKS3)	2.150	226.84 Lakh 1090/ 01.03.2024	189.18477	24.81844				BM AND SDBC Ongoing	—	—	—	0.00000	0.00000	102.97713	102.97713	On going
Total				4.000	560.384	501.17349	48.10037	—	—	—		—	—	—	0.00000	0.00000	164.31811	164.31811	

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

18/11/24

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

18/11/24