

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

दिनांक 19.11.2024

पत्रांक 2229/23/24

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/ 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।

अनु०:-

1. अध्याचना प्रमाण पत्र 1 पृष्ठ में।
2. उपयोगिता प्रमाण पत्र एक प्रति।

विश्वासभाजन

  
(ई0 रामाशीष पासवान)

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।  
  
19/11/24

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

**FORM OF UTILIZATION CERTIFICATE**

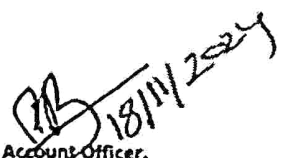
Upto the month of 20 November 2024

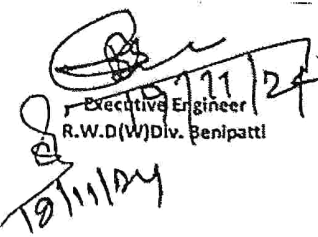
(1) Certified that out of the Loan of Rs. 156.71113 Lakh Sanctioned under MMGSUY dated-14.10.2024 in favour of R.W.D (W), Division, Benipatti, during the year 2024-25, an amount of Rs. 156.71113 Lakh, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 0.00000 Lakh, remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (vide No-121 dated-14.10.2024) 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)Div. Benipatti

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

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

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)		Agreement		Date of Completion as per Agreement	Actual Date of Completion	Work Status (VBM/WANU/BN/SDBC etc)	Value of RI (in m/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Cost in Percentage	Total Previous Allocated Amount (in Lakh)	op-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)	(Construction Work) Amount (in Lakh)	(in Lakh)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	MMGSUY/23-24-BENIPATTI/08	6221000300009	BAINGRA - POKHROUNI	1.250	104.010 Lakh 1090/ 01.03.2024		90.20702	9.93931	26MMD/2024-25 08.10.2024	07.07.2025	C.C Payment Complete	—	—	—	31.45741	31.45741	62.18752	30.73011	On going
Total				1.250	544.120		90.20702	9.93931	—	—	—	—	—	—	31.45741	31.45741	62.18752	30.73011	

*[Signature]*  
Executive Engineer  
R.W.D/W/Div. Benipatti

*[Signature]*  
Divisional Accounts Officer,  
R.W.D/W/Div. Benipatti