

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

पत्रांक...188/2024

दिनांक 01.02.2024

प्रेषक, 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/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

  
21/02/24


कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।  
01.02.25


**GFR 12-B**  
**[SEE Rule 256(2)]**  
**FORM OF UTILIZATION CERTIFICATE**

- (1) Certified that out of the Loan of CFMS Rs. 15671113.00, and CHEK Rs.88386998.00 Sanctioned under MMGSUY(SC), Letter no 121, Dated 14.10.2024 And Letter no 09, Dated- 23.01.2025 in favour of Executive Engineer, RWD Works Division Benipatti, during the Year.2024-25, an amount of Rs. 49058111.00, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 55000000.00, 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.

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

  
Executive Engineer  
R.W.D (W) Division  
Benipatti  
01.02.25

Name of Division :- Benipatti

Format of Requisition under Head MMGSUY/ 2024-25 for the month of February-2025

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 Lakh)	Value of Work Done (In Lakh)	Current Demand (In Lakh)	Remarks
						(Construction Work) Amount (In Lakh)	5 Year Routine Maintenance (In Lakh)				(WBV/WNV/ BM/SDBC etc.)									
1	2	6221000300012	Karna - Karnalwaripatti	3.230	296.251 Lakh 6090/ 01.03.2024	253.42391	32.65946	28MBD/2024-25 24.10.2024	23.07.2025	23.07.2025	C/C Payment Complete	—	—	—	—	51.00000	51.00000	114.28797	63.28797	On going
Total				3.230	544.120	253.42391	32.65946	—	—	—			—	—	—	51.00000	51.00000	114.28797	63.28797	

Additional Account Officer,  
R.W.D/W/Div, Benipatti

Executive Engineer  
R.W.D/W/Div, Benipatti  
01.02.25