## कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल किशनगंज-2 (ee.kishanganj2.rwd@gmail.com)

पत्रांक: 102 (345)

दिनांक: 1610112025

प्रेषक.

ई० राजेश कुमार चौधरी, कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल किशनगंज-2।

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी - सह - सिचव बिहार ग्रामीण पथ विकास एजेंसी, पटना।

विषय -: शीर्ष MMGUY(GEN) योजनान्तर्गत आवंटन उपलब्ध कराने हेतु अधियाचना समर्पित करने के संबंध में ।

महाशय,

उपर्युक्त विषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित 11341556.00 (One Crore Thirteen Lacs Forty one Thousand Five Hundred Fifty Six) रूपये मात्र आवंटन उपलब्ध कराने हेतु विहित प्रपत्र में अधियाचना संलग्न कर समर्पित किया जाता है, साथ ही अनुरोध है कि संलग्न प्रपत्र के अनुसार संवेदकों का नाम "Payee" सूची में जोड़ने की कृपा की जाय |

अनु०- यथोक्त |

विश्वासभाजन

(ई० राजेश कुमार चौधरी)

कार्यपालक अभियंता ग्रामीण कार्य विभाग

कार्य प्रमंडल किशनगंज-2

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. 31939158.00 Sanctioned under MMGSUY-GEN,
1.4.3	, in favour of E.E, during the year 2023-24, an amount of Rs. 31939158.00,
dated	en utilized for the purpose for which it was sanctioned, and that the balance of Rs. 00.00,
has be	en utilized for the purpose for which it was salictioned, and the Government
remain	unutilized at the end of the year 2023-24. Has been surrendered to the Government
(Vide	No, dated)/ will be adjusted towards the loan payable during the next financial
vear.	

(2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfuilled/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.

Signature.....

Designation EE RUD-Division &

Kishangang-2

Date

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	Remarks	19	Workin	
	Current Demand (in Lakh)	18	113.41556	1 - 1
Nequisition 1 of the control of the	Value of Work Down (in Lakh)	17	175.9336 289.3491	7
	upto Date Expenditure as per MIS (in Lakh)	16	175.9336	200000000000000000000000000000000000000
	Total Previous upto Date Allotted Expenditure Amount (in as per MIS (in Lakh)	15	0	100
	value of bitumen content ( in % )	14	2.00%	
	Value of IRI Thickness of Bitumen (in mm/km) Layer (in mm) o	13	75	
	Value of IRI (in mm/km)	12	3259	
	work Status [WBM/WMM/BM/ SDBC etc.]	11	WBM/ BM/ SDBC	
	Actual Date of completion	10		
	Agreement No. & Date of complation Actual Date work Status  Date as per Agreement of completion  SDBC etc.)  Agreement No. & Date of completion  SDBC etc.)  Thickness of value of IRI Previous upto Date Supenditure Bitumen bitumen Amount (in as per MIS (in 2004) and 300 per MIS (in 3004) and 3004 per MIS (in 3004) and 30	6	08.08.2025	
	Agreement No.8. Date	8	24/MMGSU Y/SBD/2024- 25 & 07.09.2024	
	Agreem nt(construct fon work)Amou nt (in lakh)	7	303.82	
	Administrative approval construction work) Amount (in lakh)	9	358.45	
	AA LENGTH (in km)	s	2.462	
	NAME OF ROAD	4	Repair of road from Harwadanga to Dhantola	
	PACKAGE NO PROJECT ID as per MIS	æ	2.1.20595+12	
	PACKAGE NO	2	24 KISHANGAN J-201	The second second second
1	IS ON	-		

It is certified that Physical and Financial Progress has been updated in MIS

Note >

1. Adove Signed copy along with forwarding Letter & Utilisation Certificate must be uploaded in MIS 2 Signed hard copy and Soft copy (in Excel ) of Recorded IRI is Enclosed (As Applicable)

Executive Engineri RWD, Works Division Kishangany 2 FOOT 25 Wart 225