

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटोरी।

पत्रांक - 1124 अष्ट०

/ पटोरी , दिनांक 24/6/25

प्रेषक ,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल , पटोरी।

सेवा में ,

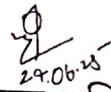
अपर मुख्य कार्यपालक पदाधिकारी -सह-सचिव
बिहार ग्रामीण पथ विकाश अभिकरण (BRRDA)
बिहार , पटना।

विषय :- MMGSUY(SC) योजना के अंतर्गत पथों के कार्यों के भुगतान हेतु निधि की
अधियाचना के सम्बन्ध में।

महाशय ,

उपर्युक्त विषयक के सम्बन्धित MMGSUY(SC) योजना के अंतर्गत संवेदक
द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि 150.01 लाख रुपये
का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया सके।
अनु० -यथोक्त

विश्वास भाजन


24.06.25
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल , पटोरी

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

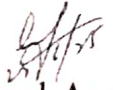
FORM OF UTILIZATION CERTIFICATE

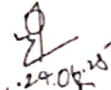
(1) Certified that out of the Loan of Rs. 591.78625, Sanctioned under. MMGSUY(SC) Letter No 36, dated. 17.05.25, in favour of Executive Engineer RWD Works Division Patori, during the year 2025-26, an amount of Rs. 543.73765 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 24.02430 , remaining unutilized at the end of the year 2025-26 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. 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 testes.
4. Measurement have been recorded in the MBs and test check conducted by the Assistant.
5. All other codal formalities have been observed.


Divisional Accountant
RWD(W), Division Patori


Executive Engineer
RWD(W), Division Patori

Revision Format for Scheme MMSGUY (General/SC/ST)

ne of the Works Division :- Patori

Package No.	Project ID as per MIS	Name of Bridge	AA Length (Meter)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (Foundation/substructure)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Rema
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
MMSGUY/23-24 Patori /03	62010203001B	Sarari Madhopur To Imali Chowk with Bridge	155.75	428.82	408.86814	18-MBD/2024-25 dt-02.08.2025	30.09.2025		substructure in Progress	-	-	-	150.29	150.29	300.3	150.01	

certified that Physical & Financial Progress has been updated in MIS.

e :-

Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed (As Applicable).

Senior D.A.O./D.A.O.
RWD, Works Division Patori

Executive Engineer
RWD, Works Division Patori