

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग , कार्य प्रमंडल , सासाराम-1

पत्रांक:- 3079 /सासाराम-1

दिनांक:- 21/04/25

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सासाराम-1।

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी -सह सचिव
बिहार ग्रामीण पथ विकास एजेंसी
ग्रामीण कार्य विभाग बिहार पटना।

विषय:-

मुख्यमंत्री ग्रामीण सड़क उन्नयन (सामान्य) योजना अंतर्गत में आवंटन हेतु अध्याचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्रामीण सड़क उन्नयन (सामान्य) योजना अंतर्गत कराये गए कार्य का भुगतान हेतु अध्याचना एवं उपयोगिता प्रमाण पत्र विहित प्रपत्र में तैयार कर आवश्यक करवाई हेतु समर्पित की जाती है।

अनुलग्नक:- संलग्न सूची

1. पथ का आवंटन अध्याचनाप्रपत्र
2. उपयोगिता प्रमाण पत्र

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग

कार्य प्रमंडल सासाराम-1

GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs 954.63442, Sanctioned under MMGSUY(GEN), dated 26/11/2024, in favour of E.E Sasaram-1, during the year 2024-25, an amount of Rs 631.61950, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 323.01492, remaining unutilized at the end of the year..... 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.
- 2.
- 3.
- 4.

Signature.....

Designation.....

Date.....

h.m. 12/5

h.m. 12/5

Requisition Format for Scheme MMGSUY (Gen)
Name of the Works Division :- Sasaram-1

Sno	Package No	Project ID as per MIS	Name of the Road (in English)	AA Length (in km.)	Administrative Approval work Amount (in Lakh)	Agreement Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Complete (25th/04/24)	Work Status (in new/ etc.)	Value of the (in new/ km)	Value of the (in new)	Value of the (in %)	Total Previous Amount (in Lakh)	Up to date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Amount
1	MMGSUY/23-24 Sasaram-1/01	1030100280002	Chokhara - Moura	5.050	474.82300	371.76714	09/SBD/2024- 25 & 24.10.2024	23.10.2025	In Progress	WMM	N/A	N/A	N/A	0.00000	0.00000	125.15221	125.15221	
2	MMGSUY/23-24 Sasaram-1/02	1030100280003	Nh30 Hatana Sasaram Chause Rd Via Kapasiya Hatana	13.340	1080.30700	929.75420	12/SBD/2024- 25 & 15.11.2024	14.11.2025	In Progress	WBM	N/A	N/A	N/A	0.00000	0.00000	401.50500	401.50500	
3	MMGSUY/23-24 Sasaram-1/04	1030100280001	From Beda Darsandihia Rd. to Saunjha Mitanda Sewal Madani	10.000	917.75600	810.55481	07/SBD/2024- 25 & 09.10.2024	08.10.2025	In Progress	WBM	N/A	N/A	N/A	0.00000	0.00000	201.20130	201.20130	
Total					2472.88600	2112.07615								0.00000	0.00000	727.85851	727.85851	

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

RWD, Works Division Sasaram-1

DAO
5/12/24

RWD, Works Division Sasaram-1

Executive Engineer

5/12/2024

