

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, सासाराम-1

पत्रांक:- 3113 /सासाराम-1

दिनांक:- 11/12/24

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
62/11/60
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.....

26/11/24

Sasaram-1

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

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

Sno	Package No	Project ID as per MIS	Name of the Road (English)	AA Length (in km.)	Administrative Approval (work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Complete work/WHM/9 M/500c etc.)	Value of the Bidding (in new/old)	Value of Bidding (in new/old)	Value of Bidding (in new/old)	Total Provision Allotted (in Lakh)	Value date expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Revised Demand	
1	MMGSUY/23-24	1030100280001	From Beda Darsandha Sewal Madani Rd. to Saunhya Mitanda	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	310.15116	310.15116	310.15116
Total																		
					917.75600	810.55481							0.00000	0.00000	310.15116	310.15116	310.15116	

RWD, Works Division Sasaram-1

DAO
12/04/24

RWD, Works Division Sasaram-1
 Executive Engineer

09/11/2024



866/71024 1000 बतन डुमर/हस्त-वर्द्ध/अत-वर्द्ध/18071118
बिहार BIHAR
24 SEP 2024
रामाशीष प
मुन्नाक बिक्रेत
अनुमण्डल कोर्ट, स
लाह नं-204

AGREEMENT

This agreement, made the between Executive Engineer,
Rural Works Department, Work Division, Sasaram-1 of the one part, and
BASANT KUMAR (GSTN-10ATLPK49791226) BID ID -572879 Whereas the
Employer is desirous that the contractor execute Road from **MMGSUY/23-24**
Sasaram-1/04, Tender ID: 2024_ECBIH_131021_1 and thereafter undertake
routine maintenance for five years; and the Employer has accepted the Bid by the
contractor for the execution and completion of such works and the remedying of
any defects and routine maintenance therein at a cost of **86063590.00** (Eight
Crore Sixty Lakh Sixty Three Thousand Five Hundred Ninety Only.)

[Signature]
Executive Engineer
RWD Works Div. Sasaram-1

[Signature]
866/71024