## ूकार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, महनार।

पत्रांक- 2665 अ3

दिनांक- 20 12 2024

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, महनार।

सेवा में,

नोडल पदाधिकारी, 3054 एम.आर. कोषांग, ग्रामीण कार्य विभाग, बिहार, पटना।

विषय— MMGSUY (मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना ) के क्रियान्वित पथों के भुगतान हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि कार्य प्रमण्डल महनार अन्तर्गत MMGSUY (मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना ) के पथ में पूर्ण कराये गये कार्यों का भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है। सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु0— 1. अधियाचना विहित प्रपत्र में।

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

कार्य, प्रमण्डल, महनार ।

20112124

## RWD (w) Division Mahnar Requisition for Scheme MMGSUY

-	-	No.
MMGSU Y/23-24 Mahnar/0	~	SI. Package No. No.
MINIGSU Y/23-24 Mahnar/0 1	3	Project ID as per MIS
Gachhi Of Padarath Ray In Bishunpur Paltu Dhala To House Of Lakhani Ramgati	4	Name of Road
1.560	5	AA Length (in km.)
97.15000	6	Administrative Approval (construction work) Amount (in Lakh)
97.05168	7	Agreement Completion (construction Agreement Completion work) Amount No. & Date as per t (in Lakh) Agreement
13/09/2024 09/06/2025 10.12.2024	8	Agreement No. & Date
09/06/2025	9	Date of Completion as per Agreement
10.12.2024	10	Actual Date of Completion
PCC	11	Date of Completion Date of LWDR/WMM/B  Agreement Completion M/SDBC etc.)
3513	12	Value of IRI (in mm/km)
0	13	Thickness of Bitumen Layer (In mm)
0%	14	Value of Bitumen Content (in
86.23899	15	Total Previous Allotted Amount (in Lakh)
86.23899 86.23899	16	Value of Thickness Value of Ritumen Bitumen Allotted (In mm/ Layer Content (in Amount (in Lakh) Lakh)  Total Upto date Work Expenditure Work Demand (in Eakh) Lakh)
93.7064 7.46741 Comple	17	Value of Work Done (in Lakh)
7.46741	18	Current Demand (in takh)
Comple te	19	nt Remark

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	certified that Physical & Financial Progress has been updated in MIS
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y along with Forwading Letter & Utilisation Certificate must be uploaded in MIS.

Signed Hard Copy and Soft Copy (in excell) of recorded IRI is enclosed (As Applicable).

D.A.O. RWD, Works Division Mahnar

O. Wision Mahnar

Executive Engineer
RWD, Works Division Mahnar

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 208.15099 Sanctioned under Lt. No-
132 dated 16.12.2024 in favour of Ex. Engineer, RWD, Division Mahnar during
the year 2024 an amount of Rs. 208.15099 has been utilized for the purpose for
which it was sanctioned, and that the balance of Rs 0.00 remaining unutilized at
the end of the year Zero 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.
<ul><li>3.</li><li>4.</li></ul>
<b></b>
Signature

Executive Engineer

RWD Works Div. Mahnar

Designation.....

Date.....