

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सासाराम-2

पत्रांक:- 1533 अगु

दिनांक 23/12/2024

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सासाराम-2

सेवा में,

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

विषय:- MMGSUY(GEN) मद में आवंटन निर्गत करने हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक MMGSUY(GEN) मद में संलग्न सूची के अनुसार आवंटन अधियाचना एवं उपयोगिता प्रमाण पत्र संबंधित प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित किया जाता हैं।

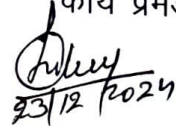
अनु०:- यथोक्त ।

विश्वासभाजन


23/12/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग

कार्य प्रमंडल, सासाराम-2


23/12/2024

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 0.00, Sanctioned under MMGSUY(GEN) , dated....., in favour of E.E Sasaram-2, during the year 2024-25, an amount of Rs 0.00, 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 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.

[Handwritten signature]
23/12/24

Signature.....

Executive Engineer
R.W.D. Work Division Sasaram-2

Designation Executive Engineer

Date.....

Requisition Format for Scheme MMGSUY (General)

Name of the Works Division :- Sasaram-2

Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in km.)	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 (WBM/WMM/BM/SDBC etc.)	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)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSUY/ 23-24 / Sasaram-2 / 01	1030110280002	Dehri Bikramganj Main Rd. - Mahuari Village	8.370	670.152	503.46085	02-MBD(MMGSUY) 2024-25/SSM-2 dt 16.10.2024	18.06.2025	-	GR III	-	-	-	0	0	116.97936	116.97936	GR III Work in progress

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

D.A.O.

RWD, Works Division Sasaram-2

Executive Engineer

RWD, Works Division Sasaram-2

Note :-

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

23/12/2024