

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

पत्रांक:- 2806 /सासाराम-1

दिनांक:- 09/11/24

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 अधियाचना के सम्बन्ध में।

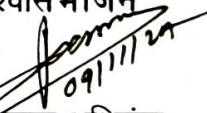
महाशय,

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

अनुलग्नक:- संलग्न सूची

1. पथ का आवंटन अधियाचनाप्रपत्र
2. उपयोगिता प्रमाण पत्र

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सासाराम-1

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 510.05000, Sanctioned under MMGSUY(GEN), dated 23/10/2024, in favour of E.E Sasaram-1, during the year 2024-25, an amount of Rs 496.17720, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs13.87280, 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.

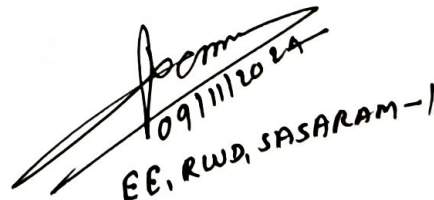
Signature.....

Designation.....

Date.....


D.A. Ch 11/24

RWD, Works Division Sasaram-1


10/11/2024
EE, RWD, SASARAM-1

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

Sl. No.	Package No.	Project ID as Per MIS	Name of the Road (English)	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 Complete	Work Status (WBW, WMA, W, WSP etc.)	Value of RI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allocated Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	MMGSUY/23-24 Sasaram-1/05	1030100280006	LO67-N H 2 to Dawanpur (ODR49)	3.210	207.44200	145.92659	08/SBD/2024-25 & 24.10.2024	23/10/2025	In Progress	WBW	N/A	N/A	N/A	0.00000	0.00000	65.20125	65.20125	
2	MMGSUY/23-24 Sasaram-1/05	1030100280005	Repair of road from Tlaurthu to Lenua	2.800	260.36200	182.37892	08/SBD/2024-25 & 24.10.2024	23/10/2025	In Progress	WMM	N/A	N/A	N/A	0.00000	0.00000	108.22144	108.22144	
Total					467.80400	328.30551								0.00000	0.00000	173.42269	173.42269	

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


Executive Engineer
RWD, Works Division Sasaram-1


Executive Engineer
RWD, Works Division Sasaram-1