

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बक्सर

दिनांक- 26/4/25

पत्रांक- 661

प्रेषक,

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

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 बक्सर 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।

अनु०- 1. अधियाचना विहित प्रपत्र में।

विश्वासभाजन



25.04.25

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


25/4/25

GFR 12-B
[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE


(1) Certified that out of the Loan of Rs.....0.00....., Sanctioned under....., dated....., in favour of ..RWD, Works Division Buxar, 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.....2023-24..... 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.....


25.04.25

Designation.....

Date.....


25.04.25
7E


25/4/25
AE

Form GFR 19- A

(See Government of India's Decision (I) below Rule - 150)
Form of Utilization Certificate upto the month of 26.04.2025
MMGSUY

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1	MMGSUY	Upto date 26.04.2025	580.05373	Certified that out of RS 580.05373 Lacs of grants in aid sanctioned during the Years up to 2024-25 in favour of Executive Engineer, RWD Works Division Buxar under this Department, a sum of Rs 483.02441 Lacs has been utilized for the purpose of MMGSUY Scheme remaining 97.02932 unutilized at the end of the period under report.
		Total :	483.02441	

Certified and verified myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material have been tested. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road works.
- Construction of CD works


Divisional Accounts Officer
RWD Works Division
Buxar


25.04.25
Executive Engineer
RWD Works Division
Buxar

25/4/25

At: Buxar

Rural Works Department
MMGSUY(General) Allotment Requisition Format

Package Number	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 (WMA/Normal/ BM/SDBC etc.)	Value of Bids (in lakh)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allotted Amount (in Lacs)	up to date expenditure as per MIS (in Lacs)	Value Of Work Done (in lakh)	Current Demand	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		1040190280001	saranja puranda sa choba ji ka chabani	3.150	366.29750	207.16356	15mbd/2024 25 30.10.2024	30.07.2025	Work in Progress	WMA Complete, 8 M SDBC & PCC work in Progress	-	25mm	5%	41.00000	41.00000	171.00000	130.00000	Work in Progress

It is certified that physical and financial progress has been updated in MIS

NOTE:-

1. Above signed copy along with forwarding letter and Utilization Certificate must be uploaded in MIS
2. Signer hard copy and soft copy (in excel sheet) of recorded IPD is enclosed (As Applicable)

Divisional Accounts Officer
RWD Works Division
Buxar

25.04.25
Effective Engineer
RWD Works Division
Buxar

25.4.25
25.4.25
25.4.25

25/4/25
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25/4/25