

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

पत्रांक- 292

दिनांक- 04/02/2025

प्रेषक,

ई0 मनोज कुमार,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पुपरी ।

सेवा में,

नोडल पदाधिकारी,
MMGSUY (मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना) कोषांग,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय- MMGSUY(SC) (मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना) के क्रियान्वित पथ के भुगतान हेतु अधियाचना के संबंध में।

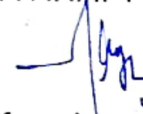
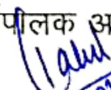
महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि कार्य प्रमण्डल पुपरी अन्तर्गत MMGSUY(SC) (मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना) के पथ में पूर्ण कराये गये कार्य 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।
2. Recorded IRI की प्रतिहस्ताक्षरित प्रति।

विश्वासभाजन


04/02/25
(ई0 मनोज कुमार)
कार्यपालक अभियंता,

04/02/25

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

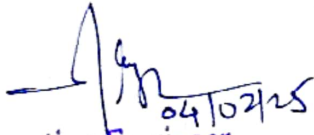
FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs 1053.00 Lacs Sanctioned under MMGSUY(SC) dated 21.10.2024, 29.11.2024, 15.01.2025 & 23.01.2025 in favour of EE RWD, WD PUPRI during the year 2024-25 an amount of Rs 954.86562 Lacs has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 98.13438 Lacs, remaining unutilized at the end of the year 2024-25 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: 

Executive Engineer

R.W.D. Works Div. Puri

Designation- EE RWD, WD PUPRI

Date.....

Devy
04.02.25

Name Of Division:- Pupri

Rural Works Department
MMGSUY(SC) Allotment Requisition Format

3	2	1	SI No
MMGSUY/23-24 Pupri/04	MMGSUY/23-24 Pupri/03	MMGSUY/23-24 Pupri/03	Package Number
6160780300002	6160780300003	6160780300008	Project ID as per MIS
Gaurichatti to Ukhra in Nanpur Block under M/R ra via Raipur Banaul	L038 - Belahiya	SH Sursand Pupri Road to Maidan Tola	Name of Road
4.400	2.600	1.500	AA Length (in km)
351.81000	206.59000	116.52600	Administrative Approval (Construction work) Amount (in lakh)
325.29981	191.31737	110.27871	Agreement Construction work) Amount (in lakh)
03MBD /2024-25 / 31.07.2024	03MBD /2024-25 / 31.07.2024	03MBD /2024-25 / 31.07.2024	Agreement No & Date
30.07.2025	30.07.2025	30.07.2025	Date Of Completion as per agreement
			Actual date of completion
Gr-III Completed	SDBC Complete	SDBC Complete	Wrk Status (WBM/WMM/BM/ SDBC etc.)
-	2365	2513	Value of IRI(in mm/km)
-	25mm	25mm	Thickness of Bitumen Layer (in mm)
-	5%	5%	Value of Bitumen Content in percentage
65.00	150.00	22.00	Previous Total Alloted Amount (In Lac)
65.00	150.00	22.00	up to date expenditure as per MIS (in Lac)
250.00000	191.00000	110.00	Value Of Work Done (in lakh)
185.00000	41.00000	88.00	Current Demand
Gr-III Completed	SDBC Complete	SDBC Complete	Remarks

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 Signed Hard copy of recorded IRI is enclosed (As Applicable)

Divisional Accounts Officer
RWD Works Division
Pupri

Executive Engineer
RWD Works Division
Pupri
24/02/25