## कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गोपालगंज-1

पत्राकः-2024 अनुर

/ गोपालगंज

दिनांक:-3.1. / 12 / 2024

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-1

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी–सह–सचिव, बिहार ग्रामीण पथ विकास अभिकरण, बिहार, पटना।

विषय:- शीर्ष मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (सामान्य) अन्तर्गत में अधियाचित राशि का आवंटन उपलब्ध कराने के संबंध मे।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि शीर्ष मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (सामान्य) अन्तर्गत राशि की मॉग संलग्न विहित प्रपत्र में पथवार की जा रही है।

अतः भवदीय से अनुरोध है कि विहित प्रपत्र के कॉलम—18 में अंकित कुल राशि का आंवटन उपलब्ध कराने की कृपा की जाय। अधियाचित राशि के संदर्भ में C & P किये मापी पुरितका की छाया प्रति, एवं उपयोगिता प्रमाण-पत्र संलग्न कर आवश्यक कार्रवाई हेतु समर्पित किया जा रहा है 🎼 अनु०—यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, गोपालगंज-1

27.12.24

## Requisition Format for Scheme MMGSUY (General/SC/ST)

| -   | -  | No. Na   |
|---|----|--|
| MMGSUY/23-24<br>Gopalganj-1/01                            | 2  | Name of the Works Division:- Gopalganj-1  SL Package No. Project ID as per MIS Name of Roa |
| 3140690280001   | 3  | Project ID   |
| Belahi Khas to<br>Naharpur                                | 4  | ۵.   |
| 7.680   | 5  | AA<br>Length<br>(in km.)   |
| 696.310   | 6  | Administrative e Approval (construction work) Amount (in Lakh)                             |
| 644,14439   | 7  | Agreement<br>(constructio<br>n work)<br>Amount<br>(in Lakh)                                |
| 10/MBD<br>644.14439 (MMGSUY)2<br>024-25 dt.<br>18.09.2024 | 8  | Agreement<br>No. & Date  |
| 17.09.2025  | 9  | Date of<br>Completion<br>as per<br>Agreement   |
|   | 10 | Actual<br>Date<br>of<br>Compl<br>etion   |
| WBM Gr-   | 11 | Work Status (WBM/W MM/BM /SDBC etc.)   |
|   | 12 | Value of IRI (in mm/km)  |
|   | 13 | Thicknes s of Bitumen Layer (in mm)  |
| <b>1</b>  | 14 | Value of<br>Bitumen<br>Content<br>(in %)   |
| 0.00  | 13 | 1 5585   |
| 0.00  |    | Upto di<br>Expend<br>re<br>as pe<br>MIS<br>(in Lal   |
| 149.52638   |    | Upto date Expenditu Work re Done s per t MIS (in Lakh) 16 17                               |
| 149.52638 149.52638 Ongoing                               |    | tte Value of Current Work Demand Remarks pone (in Lakh) th) 17 18 19                       |
| Ongoing   |    | Remarks  |

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

Above Signed Copy 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).

R.W.D. Works Division

Gopalganj-1

R.W.D. Works Division
Gopalganj-1
23-12-24 Executive Engineer

## **GFR 12-B**

[See Rule 256 (2)]

## FORM OF UTILIZATION CERTIFICATE

Certified that out of the Loan of Rs.0.00, Sanctioned under MMGSUY (1)GEN dated 27.12.2024, in favour of Executive Engineer, RWD Works Division Gopalganj-1, 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 2024 has been surrendered to the Government (vide No...... dated.....) will be adjusted towards the loan payable during the next financial year.

Certified that I have satisfied myself that the conditions on which the loan (2) 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.

R.W.D. Works Division, Gopalganj-1

Executive Engineer,

R.W.D. Works Division,

A Gopalganj-1