

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, रजौली।**

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Email I.D.: - eerwdrajauli@gmail.com

पत्रांक...०७(अनु०).....

रजौली / दिनांक...०३/०१/२५

प्रेषक,

ई० अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचि
व,
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

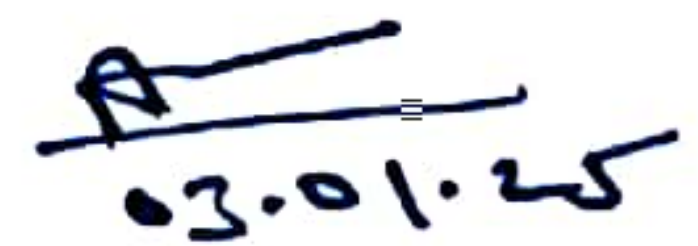
विषय :-MMGSUY [General] योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन
अधियाचना के संबंध में।

महाशय,

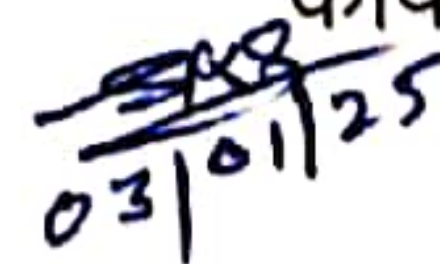
उपर्युक्त विषयक एवं प्रासंगिक पत्र के संबंध में कहना है, इस प्रमंडल के अधीन MMGSUY [General]
योजनान्तर्गत चल रहे कार्यों के भुगतान हेतु आवंटन की माँग विहित प्रपत्र में उपयोगिता प्रमाण पत्र संलग्न करते हुए
आग्रह है, कि आवंटन उपलब्ध करने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सकें।

अनु०- यथोक्त।

विश्वासभाजन,


०३.०१.२५

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, रजौली।


०३/०१/२५


३१

**Rural Works Department,
Works Division Rajauli,**




Requisition of Allotment under MMGSUY Gen Fund.

Name of the Division :- RWD (W) Division Rajauli.

Sl. No.	Package No	Project ID as per MIS	Name of the 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
01	MMGSUY/23-24 Rajauli/01		L024 NH 31 KENDUA TO GRANDI	2.290	157.09400	131.33219	01/MMGSUY/2024-25/ 29.06.2024	28-03-2025	-	BM/SDBC & PCC Completed	3035	50+25	5.00	101.85568	101.73592	115.15046	13.29478	Completed
01	105027028000 2		T04-THALI TO KAKOLAT (MDR4)	5.380	714.81200	584.20608			-	BM/SDBC & PCC Completed	3257	50+25	5.00	478.24352	478.24352	573.74352	95.50000	Work is in Progress
				7.670	871.90600	715.53827								580.09920	579.97944	688.89398	108.79478	

Amount. Rupees One Crore Eight Lakh Seventy Nine Thousand Four Hundred Seventy Eight only)

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


Executive Engineer,
 Rural Works Department,
 Works Division Rajauli.
 03/01/25
 31/1/25

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. 580.09920 Lakh , Sanctioned under Lt. 93/WE , Dated. 21-08-2024, Lt. 101/WE, Dated. 26-09-2024, Lt. 111/0WE, Dated. 23-10-2024 and Lt. 111/WE, Dated. 23-10-2024, in favour of RWD (W) Division, Rajauli , during the year 2024-25 (Upto 31-12-2024) , an amount of Rs. 579.97944 Lakh , has been utilized for the purpose (MMGSUY_General Scheme) for which it was sanctioned, and that the balance of Rs. 0.11976 Lakh , remaining unutilized at the end of the year 2024-25 (Upto 31-12-2024) 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]
31/12/25

Sr. D.A.O,
Rural Works Department,
Works Divison, Rajauli.

[Signature]
03.01.25

Executive Engineer,
Rural Works Department,
Works Divison, Rajauli.

[Signature]
03/01/25

[Signature]
31/12/25