

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

पत्रांक- 12

दिनांक- 02/01/2025

प्रेषक,

ई० 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।

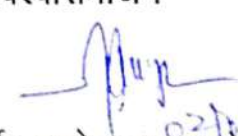
महाशय,

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।

- अनु०- 1. अधियाचना विहित प्रपत्र में।
2. Recorded IRI की प्रतिहस्ताक्षरित प्रति।

विश्वासभाजन


(ई० मनोज कुमार)
कार्यपालक अभियंता,
02/01/25

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs 795.00 Lacs Sanctioned under MMGSUY(SC) dated 21.10.2024 & 29.11.2024 in favour of EE RWD, WD PUPRI during the year 2024-25 an amount of Rs 709.96255 Lacs has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 85.03745 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.....

Designation- EE RWD, WD PUPRI

Date.....

12/11/25

Rural Works Department
MMGSUY(SC) Allotment Requisition Format

Name Of Division:- Pupri

2	1	SI No
MMGSUY/23-24 Pupri/03	MMGSUY/23-24 Pupri/03	Package Number
6160780300004	6160780300003	Project ID as per MIS
Bhauro sthan Link Path	L038 - Belahiya	Name of Road
2.000	2.600	AA Length (in km)
177.42200	206.59000	Administrative Approval (Construction work) Amount (in lakh)
169.42617	191.31737	Agreement Construction work) Amount (in lakh)
03MBD /2024-25 / 31.07.2024	03MBD /2024-25 / 31.07.2024	Agreement No & Date
30.07.2025	30.07.2025	Date Of Completion as per agreement
		Actual date of completion
SDBC Complete	SDBC Complete	Wrk Status (WBM/WMM/BM/ SDBC etc.)
2458	2416	Value of IRI(in mm/km)
25mm	25mm	Thickness of Bitumen Layer (in mm)
5%	5%	Value of Bitumen Content in percentage
148.00	0.00	Previous Total Alloted Amount (In Lac)
148.00	0.00	up to date expenditure as per MIS (in Lac)
169.00	150.00	Value Of Work Done (in lakh)
21.00	150.00	Current Demand
Surface Complete	SDBC Complete	Remarks

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

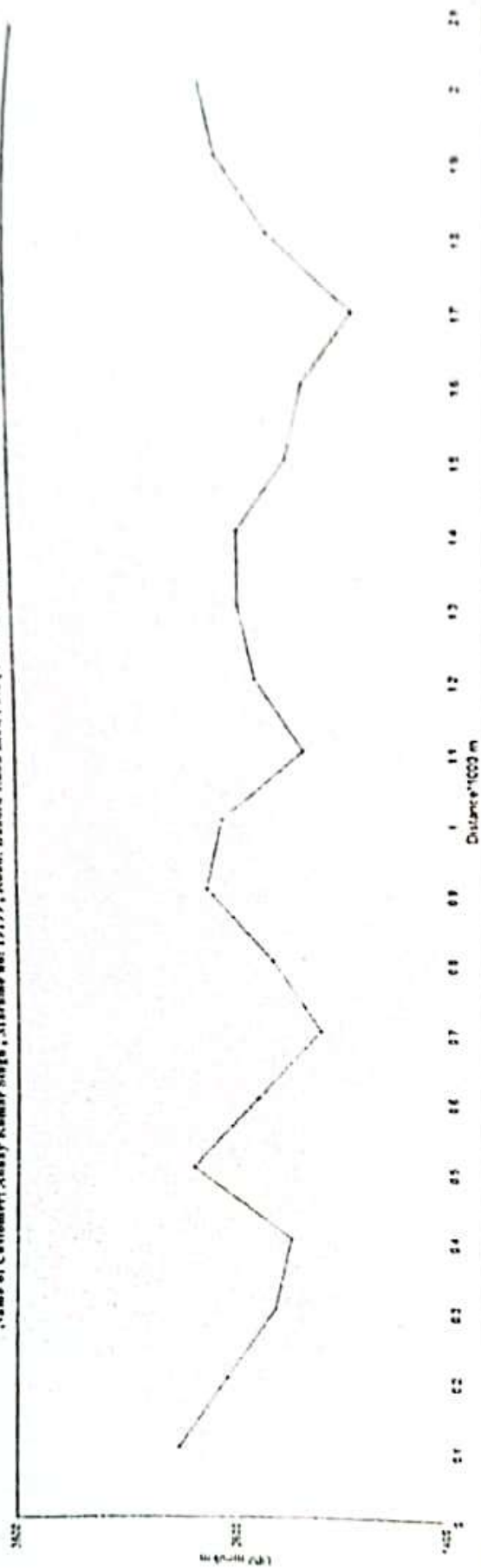
[Signature]
Divisional Accounts Officer
RWD Works Division
Pupri

[Signature]
Executive Engineer
RWD Works Division
Pupri
02/10/25

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)

Name of Customer: Abhay Kumar Singh, Machine no: 19199, Road: Bhauru sidan Loh Path, Date: 23-11-24, Section No: 48, Equation: Y=0.926X+328.1



Scanned by
23/11/24
AE

23/11/24