

**कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सोनपुर**

Mob No :- 8986915436

E.Mall :- eerwdsonpur@gmail.com

पत्रांक 107.3434

सोनपुर, दिनांक 15/01/25

प्रेषक,

ई0 प्रियंका कुमारी,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल सोनपुर।

सेवा में,

अपर मुख्य कार्यपालक
पदाधिकारी—सह—सचिव
ग्रामीण कार्य विभाग
ब्राड़ा, पटना।

विषय:— शीर्ष MMGSUY (Gen.) योजनान्तर्गत आवंटन उपलब्ध कराने के संबंध में ।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि शीर्ष MMGSUY (Gen.) योजनान्तर्गत इस प्रमंडल अंतर्गत उक्त पथों के निर्माण कार्यों के भुगतान हेतु 107.11733 लाख रुपये आवंटन की आवश्यकता है।

अतः अनुरोध है कि उक्त मांग की गयी राशि उपलब्ध कराने की कृपा की जाए।

अनुलग्नक :- यथोक्त।

विश्वासभाजन

Priyanka Kumar
15/01/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सोनपुर
mm
15/01/25

FORM GFR 12 - B

[See Rule 256 (2)]

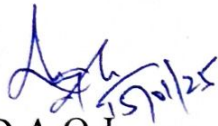
FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs **0.000 Lac** Sactioned under MMGSUY Gen, Lt No-**Nil** , dated- **Nil** in favor of **E.E.R.W.D. works division Sonpur** during the year **2024-25** an amount of Rs **0.000 Lac** has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. **0.000** remaining unutilized at the end of the year 2024 has been surrendered to the Government (*vide* No. Nil, dated Nil) / will be adjusted towards the loan payable during the next financial year.

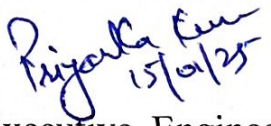
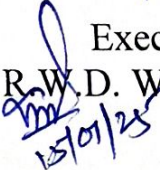
(2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.


D.A.O-I

R.W.D. Works Division Sonpur.


Executive Engineer

R.W.D. Works Division Sonpur.

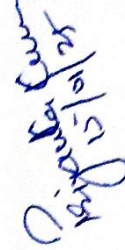
Requisition Format for Scheme MMGSUY (General)

Name of the Works Division :- RWD, Works Division, Sonpur

Sl. NO	Package no.	Project Id as per MIS	Name of Road	AA Length (in km.)	Administrative Approval (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
1	MMGSUY/23-24 Sonpur/02	1130640280006	Maker Makhtab to Amnour Talab	5.400	506.460	335.12553	13/MBD/24-25 02.11.2024	15.05.25	-	WBM	0	-	-	0.00000	0.00000	107.11733	107.11733	
TOTAL				5.400	506.460	335.12553								0.00000	0.00000	107.11733	107.11733	

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


 D.A.O-I, 15/10/25
 RWD, Works Division, Sonpur


 Executive Engineer
 RWD, Works Division, Sonpur
 15/10/25