

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक 196(अनु०)

गया/दिनांक 28/01/25

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

सेवा में,

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

विषय :-

शीर्ष MMGSUY (GEN) Prog. Fund, स्वीकृत पथों को पूर्ण कराने हेतु
अधियाचना समर्पित करने के संबंध में।

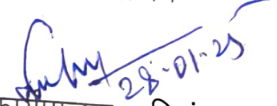
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSUY (GEN) Prog. Fund
अन्तर्गत स्वीकृत पथों में निर्माण कार्य का भुगतान हेतु राशि 157.19903 लाख की
आवश्यकता है।

अतः अनुरोध है कि उपरोक्त वर्णित राशि 157.19903 लाख रुपये मात्र आवंटन
उपलब्ध कराने की कृपा की जाय।

अनु० :- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

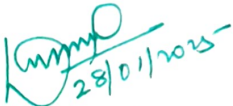
GFR 12-B
[See Rule 256 (2)]

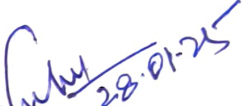
FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs **508.00 Lakh** Sanctioned under MMGSUY (GEN) dated **17.01.2025** in favour of during the year **2024-25**, an amount of Rs. **61.00 Lakh**, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. **447.00 Lakh**, remaining unutilized at the end of the year 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.


Divisional Accounts officer
Rural Works Department,
Works Division, Gaya

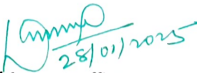

Executive Engineer
Rural Works Department
Works Division, Gaya

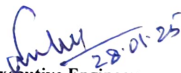
Requisition Format for Scheme MMGSUY (GEN)

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

Sl No.	Package No.	Project ID as per MIS	Name of 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
1	MMGSUY/2 3-24 Gaya/01	1050210280005	Tekuna to Bagdahia	3.300	200.444	185.99624	21/MMGSUY/MB D/2024-25, 11.11.2024	07.10.2025	-	BM SDBC	-	25 MM	5.09%	37.00000	37.00000	121.58927	84.58927	
2	MMGSUY/2 3-24 Gaya/01	1050210280001	Amour to Bagodar	1.800	129.127	118.49585	21/MMGSUY/MB D/2024-25, 11.11.2024	07.10.2025	-	BM SDBC	-	25 MM	5.09%	24.00000	24.00000	96.60976	72.60976	
Total																	157.19903	

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


28/01/2025
Divisional Accounts officer,
Rural Works Department,
Works Division, Gaya


28-01-25
Executive Engineer,
Rural Works Department,
Works Division, Gaya

Note :-

- 1 Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
- 2 Signed Hard Copy and Soft Copy (in excell) of recorded IRI is enclosed (As Applicable).