## कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-1

पत्रांक : 18043/3

दिनांक : 10/71 25

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल. मुजफ्फरपुर पूर्वी-1

सेवा में,

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

विषयः शीर्ष मुख्यमंत्री ग्राम संपर्क उन्नयन योजना (SC) अंतर्गत वित्तीय वर्ष 2025—26 में व्यय हेतु आवटन की मांग ।

महाशय,

उपर्युक्त विषय के संबंध में शीर्ष मुख्यमंत्री ग्राम संपर्क उन्नयन योजना (SC) अंतर्गत वित्तीय वर्ष 2025-26 में व्यय हेतु संलग्न विवरणी के अनुसार 99.62169 (निनानबे लाख बासठ हजार एक सौ उनहत्तर) रुपये का आवंटन उपलब्ध कराने की कृपा की जाये ताकि किये गये कार्यों का भुगतान किया जा सके।

अनुलग्नक:— यथोक्त

क्र्यिपालक अभियंता कार्य विभाग, कार्य प्रमंडल,

मुजफ्फरपुर पूर्वी–1

## **GENERAL FINANCIAL RULES 2017**

Ministry of Finance
Department of Expenditure

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

## FORM OF UTILIZATION CERTIFICATE

(1) Ce	ertified t	hat out o	f the	Loan	of Rs.	12,15,	35,674	.00	SANCTIC	NED	under
MI	MGSUY	(SC) ,da	ted .		,	in favo	our of I	Exec	utive l	Engir	ieer,
R!	WD W	orks Di	visic	n Mu	ızaffar	pur E	ast-1	durir	ng the ye	ear <b>20</b> 2	25-26
an	amount	of <b>Rs. 1</b> 1	,47,8	3,924	.00 has	s been ut	tilized fo	r the p	urpose fo	r which	it was
sa	nctioned	and that th	ne bala	ance of	Rs. 67,	51,750.0	o rema	ininģ u	unutilized	at the	end of
the	e year	2025-26	has	been	surrend	ered to	the	Gov	ernment	(vide	No.
		,	dated	d		) / v	will be	adjust	ted towa	rds the	loan
		ring the ne									

(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.

Executive Engineer R.W.D. Works Division Muzaffarpur East-1

R.W.D. Works Division

Muzaffarpur East-1

	s Division Muzaffarpur East-1
<u> </u>	rucer, Rural Works Department, Works Divis
Office of The Executive Eng	Real

	Т		_	_				
		Remark		62	-			
		Current Demand (in lakh)		18	47.65701	51.96468	99.62169	
		Up-tp-Date Value of Expenditure work done as per MIS (in lakh)			318.92597	259.96468		
					271.26896	208.00000 208.00000	<b>-</b>	
	·	Total Previous Allotted Amount (in Lakh)			271.26896	208.00000		
	Value	of Bitumen content in Percenta				5.01		
•		Value of Sof Bitumen IRI Bitumen content (in Layer in mm/km) (in mm) Percenta		13	25тт	25mm		
[SC]				12	2041.54	2134.47		
MGSUY	Work			11	Work Complet ed	Work Complet ed		
Head- M	Actual Date of Completi on			10	11.05.25	11.04.25	١.	
Scheme ]		Date of Completio n as per Agreemen		6	\$202.20.92	\$202.2025		
ate for	Agreement No & Date			æ	04MBD/2024-25 27.08.2024	03MBD/2024-25 27.08.2024		
Perman 10rmate for Scheme Head- MMGSUY[SC]	Amount (in	Lakh) ctio 5 Years Maintenan h) ce (in			35.93905	34.28623		
A	Secuent Amount (in Lakh)	Constructio n (in lakh)			464.22000 318.94904	260.01382		
	Approval (A.A.)	Amount (in lakh)	9		464.22000	371.97000		
Admi	Approv	Length (in K.M.)			4.960	4.650		
St Date		S		4202.2024	4202.E0.10			
	MIS Project ID As per		4		Dubiyahi To Goraiya Path	Larigoira Kazi Chowk To NH 28 Aaga Nagar Path	The state of the s	
13			3		9150720300006	2000060270212		
			Package No		MMGSUY/23-24 Muzaffarpur East-1/06	MMGSUY/23-24		
上					ON'S		-	

Executive Engineer, Rural Works Department, Works Division, Muzaffarpur East-1

Sr.Divisional Accounts Officer
Rural Works Division, Muzaffarpur East-1