कार्यपालक अभियन्ता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, बाढ़

पत्रांक <u>1199 अछि</u>० / बाढ़ / दिनांक <u>10.07.2025</u> प्रेषक.

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल बाढ।

सेवा मे,

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

विषय:-MMGSUY (SC) योजना अन्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है, कि MMGSUY (SC) योजना अन्तर्गत आवंटन उपलब्ध कराने हेतु विहित प्रपत्र में मॉग पत्र तैयार कर आवश्यक कार्रवाई हेतु संलग्न कर समर्पित की जा रही हैं।

अनु0—यथोक्त।

विश्वासभाजन

ाष्ट्रभूशियाः कार्यपालक अभियंता ग्रामीण कृर्ये विभाग, क्रार्यक्षिपेडल, बाढ।

Requisition Format for Scheme MMGSUY (SC)

Name of the Works Division :- Barh

	_	
н	1	SI.
MMGSUY/23-24 Barh/03	2	Package No.
1010030300002	ω	Project ID as per MIS
Naya Kasaha Se Purana Kasha, Dumra Janjira	4	Name of Road
5.23000	5	AA Length (in km.)
474.11	6	Administrati ve Approval (construction work) Amount (in Lakh)
440.50143	7	Administrati ve Approval Agreement (construction work) work) Amount (in Lakh) Agreement (in Lakh) Date of Completion Agreement (in Lakh) Date Agreement
03/MMGS UY/MBD/ 2024-25 & 18.09.202	8	Agreement No. & Date
17.06.2025	9	Date of Completion as per Agreement
-	10	Date of Completion of Agreement Completion
GSB Grade -2 ,WBM Grade 2 & Grade -3 in progress. CD work completed.	11	Work Status (WBM/WMM/ BM/SDBC etc.)
1	12	Value of IRI (in mm/ km)
1	13	Value of Inickness Value of IRI Bitumen Content Layer (in %)
Ī	14	
88.00000	15	Total Previous Allotted Amount (in Lakh)
88.00000 88.00000	16	Upto date Expenditure as per MIS (in Lakh)
168.23461	1/	Value of Work Done (in Lakh)
80.23461	72	£) nd nt
Ongoing	FT	Remarks

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

1 Above Signed Copy along with Forwading Letter & Utilisation Certificate must be uploaded in MIS.

2 Signed Hard Copy and Soft Copy (in excell) of recorded IRI is enclosed (As Applicable).

FORM GFR 12 - B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs 240.76095 Lac SANCTIONED under MMGSUY -SC in favors of during the year 2025-26 an amount of Rs 154.76752 Lac has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 85.99343 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. MB
- 2. Requisition
- 3. Utilization

Executive Engineer

Works Division, Barh