

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल छपरा 2**

पत्रांक 760(अ.उ.)

छपरा/दिनांक 19-6-25

प्रेषक,

ई0 मनंजय कुमार,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राड),
बिहार, पटना।

विषय:- मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (MMGSUY) योजना सामान्य मद में आवंटन उपलब्ध कराने के संबंध में।

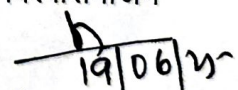
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (MMGSUY) योजना सामान्य मद अंतर्गत 01 (एक) पथ में राशि का अधियाचना विहित प्रपत्र में तैयार कर Bump Indicator का Reading संलग्न कर आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अतः अनुरोध है कि पत्र के साथ संलग्न अधियाचना प्रपत्र में अंकित राशि उपलब्ध कराने की कृपा की जाय ताकि संवेदक के विपत्र का भुगतान किया जा सकें।

अनु०:- यथोक्त।

विश्वासभाजन


19/06/25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, छपरा


19/06/25


19/06/25

Requisition Format for Scheme Head :- MMGSUY

Name of Division :- Rural Works Department, Works Division, Chapra-2

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/W/M M/BM/SDB C etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Total Previous Allocated Amount (in Lakh)	Up-to-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 Chapra 2/02	31306302800 04	L055 - T02 Parsa to Harijan Tola	3.27	291.20	251.59612	13 MBD/2024-25 Dated 08.10.2024	25.09.25	-	Surface Complete, Road Furniture in Progress	3312.030	25.00	5%	50.00000	50.00000	251.00000	201.00000	
													Total	50.00000	50.00000	251.00000	201.00000	

[Signature]
Divisional Account Officer
Rural Works Department,
Works Division, Chapra-2

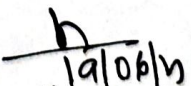
[Signature]
Executive Engineer
Rural Works Department,
Works Division, Chapra-2

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

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs 18,59,40,015.00, Sanctioned under MMGSUY (General), Vide Letter No. 49 dated 09-06-2025, in favour of Executive Engineer, Rural Works Department, Works Division, Chapra-2, during the year 2024-25, an amount of Rs 17,78,06,296.00, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 81,33,719.00, remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (Vide No. Nil Date 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.


Divisional Accounts Officer
Rural Works Department,
Works Division, Chapra-2


Executive Engineer,
Rural Works Department,
Works Division, Chapra-2

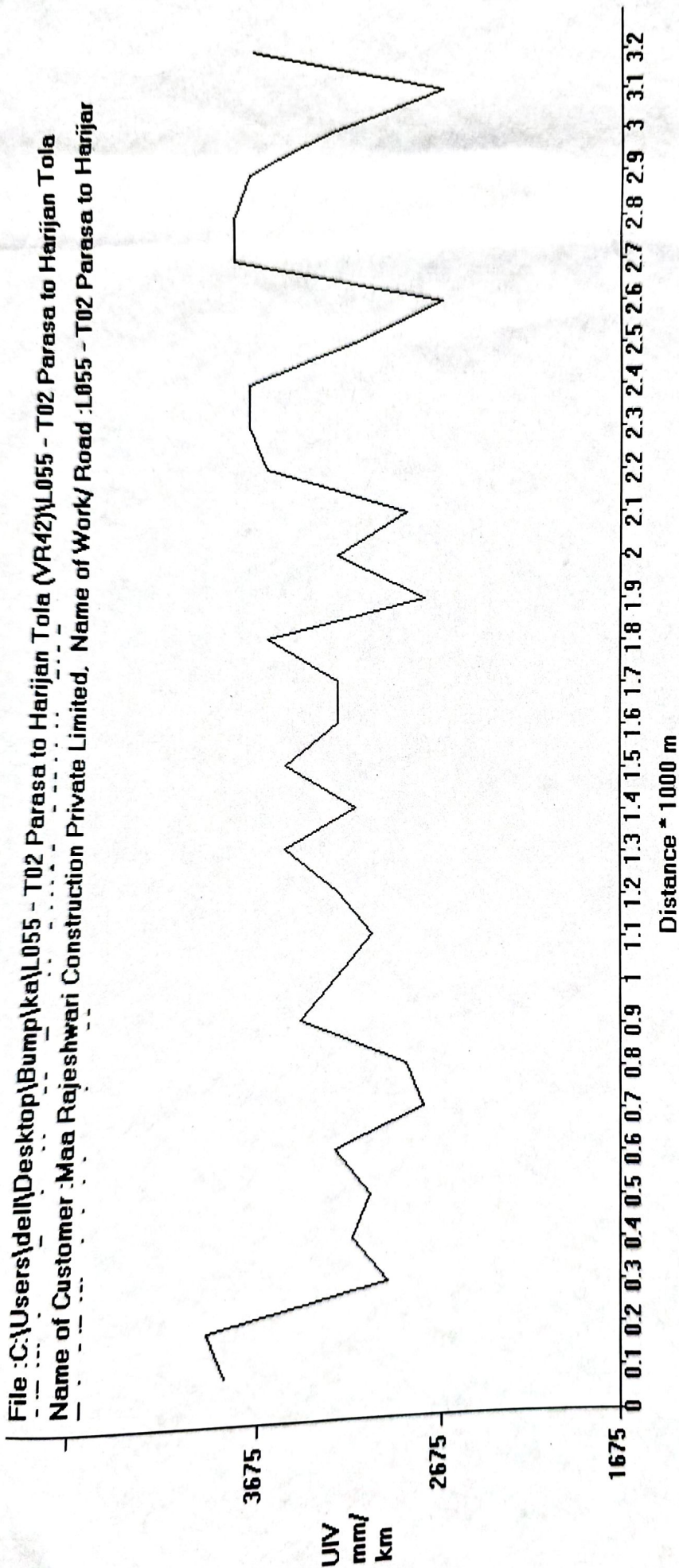

13/6/25

(R) RURAL ROAD		
Good	Average	Poor
<4000	4001-5000	>5001

Good	Average	Poor
<4000	4001-5000	>5000

	Average	3312.03		ZC-96986
70 136 <u>106</u> 242	Back 136 AE		1910P/D E	

File : C:\Users\deli\Desktop\Bump\ka\L055 - T02 Parasa to Harijan Tola (VR42)\L055 - T02 Parasa to Harijan Tola
 Name of Customer : Maa Rajeshwari Construction Private Limited, Name of Work/ Road : L055 - T02 Parasa to Harijan



19/10/15
 EE

12/10/15
 EE

12/10/15
 EE