

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गोपालगंज-1

पत्रांक:- १०९५

/ गोपालगंज

दिनांक:- २४/०६/२०२५

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, गोपालगंज-1

सेवा में,

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

विषय:- शीर्ष मुख्यमंत्री ग्रामीण सङ्क उन्नयन योजना (एस०टी०) अन्तर्गत में अधियाचित राशि का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि शीर्ष मुख्यमंत्री ग्रामीण सङ्क उन्नयन योजना (एस०टी०) अन्तर्गत राशि की माँग संलग्न विहित प्रपत्र में पथवार की जा रही है।

अतः भवदीय से अनुरोध है कि विहित प्रपत्र के कॉलम-18 में अंकित कुल राशि का आवंटन उपलब्ध कराने की कृपा की जाय। अधियाचित राशि के संदर्भ में अधियाचना प्रपत्र, एवं उपयोगिता प्रमाण-पत्र संलग्न कर आवश्यक कार्रवाई हेतु समर्पित किया जा रहा है।

अनु०-यथोक्त।

विश्वासभाजन

24/6/25

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, गोपालगंज-1  
24.06.25

## Requisition Format for Scheme MMGSUY (ST)

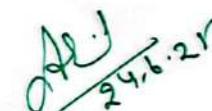
Name of the Works Division :- Gopalganj-1

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/WM/ 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	Departmental	5140690310001	Construction of Road Khairatia Hariharpur Kararia Road and Pot Repair Work in 2.00 Km Part of Yadopur to Thawe Durga Mandir Road	3.800	119.316	119.32000	Departmental	01.07.2025	-	SDBC	2589.39	25	5.02	0.00000	0.00000	119.31539	119.31539	Departmental Work Completed

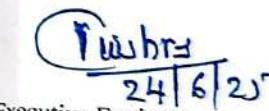
It is certified that Physical & Financial Progress has been updated in MIS.

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).

  
24/6/25

D.A.O.  
R.W.D. Works Division  
Gopalganj-1

  
24/6/25

Executive Engineer  
R.W.D. Works Division  
Gopalganj-1  
24/06/25

GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure

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

**FORM OF UTILIZATION CERTIFICATE**

(5) Certified that out of the Loan of Rs. 0.00 Sanctioned under MMGSUY ST dated 24.06.2025, in favour of Executive Engineer, RWD Works Division Gopalganj-1, during the year 2025-26, an amount of Rs.0.00 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.0.00 remaining unutilized at the end of the year 2025 has been surrendered to the Government (vide No..... dated.....) will be adjusted towards the loan payable during the next financial year.

(6) 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.

*24/6/25*

D.A.O.

R.W.D. Works Division,  
Gopalganj-1

*24/6/25*

Executive Engineer,  
R.W.D. Works Division,  
Gopalganj-1  
*24.06.25*