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

Э38° о <u>г</u>

दिनांक : 7 2

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 2024—25 में व्यय हेतु आवंटन की मांग ।

महाशय,

उपर्युक्त विषय के संबंध में शीर्ष मुख्यमंत्री ग्राम संपर्क उन्नयन योजना (\$C) अंतर्गत वित्तीय वर्ष 2024—25 में व्यय हेतु संलग्न विवरणी के अनुसार 37,61,212.00 (सैतीस लाख एसकठ हजार दो सौ बारह) रुपये का आवंटन उपलब्ध कराने की कृपा की जाये ताकि किये गये कार्यों का भुगतान किया जा सके।

अनुलग्नक:- यथोक्त

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GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of t	he Loan of Rs .	3,73,00,000.0	O SANCT	IONED under
MMGSUY (SC) .dated	23.01.2025 \	Vide Letter	No. Us,	III lavoui oi
Executive Engine	er, RWD Work	s Division I	Muzaffai	rpur East-1
during the year 2024-2	5 an amount of R	s. 24,00,000.0	0 has bee	n utilized for the
purpose for which it was	s sanctioned, and	that the balance	e of Rs.	3,49,00,000.00
remaining unutilized at	the end of the ye	ear 2024-25 has	been sur	rendered to the
Government (vide No.		., dated) / wil	l be adjusted
towards the loan payable				

(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

2.

3.

4.

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

Executive Engineer

		Remark	w	19			
Current Demand (in lakh)			81		37.61212		
Value of work done (in lakh)			į		61.61212		
Up-tp-Date Expenditu re as per MIS			5	16	24.00000 24.00000		
				15	24.00000		
Value of Situation			og og	./:	0.00		
Head- MMGSUY(SC) Actual Date of Work IRI Bitumen Completi Status (in mm/km) Layer			(im mi)	1	0.00		
				12	00:0		
			Work		=	WBM Gr.III	
			Actual Date of Completi on		92	On Going	
			Completio n as per Agreemen		6	\$202.90.91	
al Wor	Agreement No at Port of Or Date & Date			,	∞	20.12.24 20MBD/202425	
f The Executive Engineer, Rur Requsition form	ition form	Agreement Amount (in Lakh)	5 Years Maintenan ce (in			7.07765	
	Redus		Constructi on (in lakh)			186.263 118.50886	
	Approval (A.A.)	Length Amount (in K.M.) (in lakh)		٥	186.263		
Office o	Admi	Approv	Length in K.M.)			0.910	
	A.A. Letter No & Date		4	·	1 202.80.80		
	Name of Road		4		Mahanth Maniyari Hospital Chowk to Silaut Station		
	Project ID As per ZIM		3		6000060270818		
	Package No		2		MMGSUY/24-25 MUZAFFARPUR EAST-1/01		
ON.S			4		-		

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

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

