

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

पत्रांक:- 356 / 2025

/ गोपालगंज

दिनांक:- 01/03/2025

प्रेषक,

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

सेवा में,

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

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

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि शीर्ष मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (सामान्य) 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 C & P किये मापी पुस्तिका की छाया प्रति, एवं उपयोगिता प्रमाण-पत्र संलग्न कर आवश्यक कार्रवाई हेतु समर्पित किया जा रहा है।

अनु0-यथोक्त।

विश्वासभाजन

(Signature)
1/3/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, गोपालगंज-1

01.03.25

Requisition Format for Scheme MMGSUY (General/SC/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/W/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allocated 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	MMGSUY/23-24 Gopalganj-1/01	3140690280001	Belahi Khas to Naharpur	7.680	696.310	644.14439	10/MBD (MMGSUY)2 024-25 dt. 18.09.2024	17.09.2025	-	BW/ SDBC	773.81	75	5.03	278.52638	278.52638	507.19604	228.66966	Surface Completed
2	MMGSUY/23-24 Gopalganj-1/01	3140690280004	L042 Malpura to Harizan Tola Pathhauri	3.800	260.660	258.31049	10/MBD (MMGSUY)2 024-25 dt. 18.09.2024	17.09.2025	-	BW/ SDBC	2639.60	75	5.03	52.00000	52.00000	220.61194	168.61194	Surface Completed
3	MMGSUY/23-24 Gopalganj-1/03	3140690280003	T05 Thawe NH-85 T05 to Gawandari Dhainaga Path (OT16)	8.850	1195.870	1190.20429	11/MBD (MMGSUY)2 024-25 dt. 18.09.2024	17.09.2025	-	WBM Gr-III	-	-	-	238.00000	238.00000	418.95292	180.95292	Ongoing

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 excel) of recorded IRI is enclosed (As Applicable).

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

Handwritten signature and date 01.03.25

Handwritten signature and date 13/3/25
Executive Engineer
R.W.D. Works Division
Gopalganj-1
01.03.25

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs.98020301.00 Sanctioned under MMGSUY GEN dated 01.03.2025, in favour of Executive Engineer, RWD Works Division Gopalganj-1, during the year 2024-25, an amount of Rs.98020301.00 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.

(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.

ALD
01.3.25

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

(Rwshrs)
1/3/25

Executive Engineer,
R.W.D. Works Division,
A Gopalganj-1
01.03.25