

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोगरी।

Email ID.- eerwdgogri@gmail.com

पत्रांक.....386(3720) का0 प्र0, गोगरी दिनांक.....07/03/2025-

प्रेषक,

ई0 रामानुज कुमार
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोगरी।

सेवा में,

नोडल पदाधिकारी,
मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना,
ग्रामीण कार्य विभाग, विहार, पटना।

विषय:- शीर्ष MMGSUY में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है शीर्ष MMGSUY अन्तर्गत पथ में संलग्न विवरणी के अनुसार कुल मो0 68,21,408=00 (अड़सठ लाख इक्कीस हजार चार सौ आठ) रुपये मात्र आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक का भुगतान किया जा सके।

अनु0:-

1. अधियाचना प्रमाण पत्र 1 पृष्ठ में।
2. उपयोगिता प्रमाण पत्र एक प्रति।

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोगरी।

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 the Loan of Rs. 0.00, (Nil) Sanctioned under Lt. No.- 06 dated. 17.01.2025, in favour of Executive Engineer RWD Works Division Gogri, during the year 2025, an amount of Rs. 311.45071, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs....0.000 (Nil), 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

- 2.
- 3.
- 4.

Kumar
07/03/25
DAO

Rural Works Department
Works Division Gogri

R
7/3/25
Executive Engineer
Rural Works Department
Works Division Gogri
R
7/3/25

Requisition Format for Scheme MMGSUY (General/SC/ST)

Name of the Works Division :- Gogri

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	Workstatus (WBM/ WMM/ BM/SDBC etc.)	Value of IRI (in mm/ km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in SDBC %)	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	MMGSUY-4515-07/2023-24	20904603002	Const of road & CD Work from Akha bandh to Karana Village via Kolbara kulharia.	4.380	317.15	310.69098	MBD/2023-24 Date- 13.03.24	12.12.2024	10.12.2024	SDBC	2829.136	26.00	5.03	238.45071	238.45071	306.66479	68.21408	
																306.66479	68.21408	

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

Kumar
Senior D.A.O./B.A.O.
RWD, Works Division, Gogri

R 7/3/25
Executive Engineer
RWD, Works Division, Gogri
8/5-12/25

- 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).