

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, आरा ।

पत्रांक...526 Reg v

आरा, दिनांक...20/03/25

प्रेषक,

नीरज कुमार
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, आरा ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
ग्रामीण कार्य विभाग
बिहार, पटना।

विषय:- मुख्यमंत्री ग्राम संपर्क उन्नयन योजना (MMGSUY Gen) योजना अंतर्गत पथ
में आवंटन उपलब्ध कराने के संबंध में।

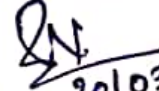
महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम संपर्क उन्नयन
योजना (MMGSUY Gen) अंतर्गत पथ में भुगतान हेतु संलग्न विवरणी के अनुसार
283.00 लाख रु० की आवश्यकता है।

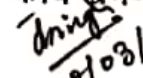
अतः अनुरोध है कि उक्त राशि का आवंटन उपलब्ध कराया जाय, ताकि
संवेदकों का भुगतान किया जा सकें।

अनु०-यथोक्त।

विश्वासभाजन


20/03/25

(नीरज कुमार)
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, आरा।


20/03/25

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

GFR 12-B

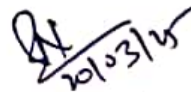
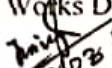
[See Rule-256 (2)]

Form of utilisation Certification

- (1) Certified that out of the Loan of Rs- 23199558.00 Sanctioned Under MMGSUY (GEN) Vide Letter No- 06 dated- 17.01.2025, in favour of E.E RWD (W) Div, Ara during the year- 2024-25 an amount of Rs- 23169709.00 Has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 29849.00 remaining unutilized at the end of the Year Rs- 0.00 has been surrendered to the Government (Vide No.dated.....)/ will be adjusted towards the lone 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.


(Neeraj Kumar)
Executive Engineer
Rural Works Department
Works Division, Ara.

20/03/25

Rural Works Department
MMGSUY (GENERAL) Allotment Requisition Format

Name of Division:- Ara

SI No.	Package Number	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 Percentage	Petious Total Alloted Amount (in Lac)	up to date expenditure as per MIS (in Lac)	Value of Work Done (in Lakh)	Current Demand	Work in Progress	Remarks
1	MMGSUY/23-24 Ara/02	1040160280002	Bahiro to Piyaniya	5.700	526.55600	512.05719	09 / MMGSUY/MBD/2023-24	12/03/2025	---	E/W & GSB	---	---	---	228.69943	228.40000	511.69943	283.00000		

It is Certified that physical and financial progress has been updated in MIS

Executive Engineer
R.W.D.(W) Div, Ara
20/03/25

Note:-

- 1 Above signed copy along with forwarding letter and utilization Certificate must be uploaded in MIS
- 2 Signed Hard copy and soft copy (in excel sheet) of recorded IRI in enclosed (As Applicable)