

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

Email id - ccbaliya@gmail.com

पत्रांक 287/अनु0

बलिया, दिनांक 21.3.25

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल बलिया।

सेवा में,

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

विषय :- मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना अन्तर्गत राशि की अधियाचना के संबंध में ।

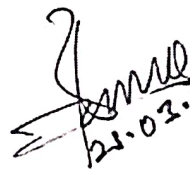
महाशय,

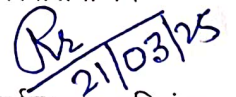
उपर्युक्त विषय के आलोक में शीर्ष मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना अन्तर्गत कार्यों के भुगतान के लिए अधियाचना विहित प्रपत्र में तैयार कर इस पत्र के साथ संलग्न कर समर्पित की जा रही है।

अतः अनुरोध है कि अधियाचित राशि विमुक्त करने की कृपा की जाए।

अनु0-अधियाचना प्रपत्र एवं उपयोगिता प्रमाण पत्र 19A।

विश्वासभाजन

  
21.03.2025

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल, बलिया।

GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure

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

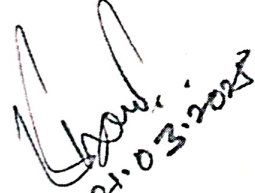
**FORM OF UTILIZATION CERTIFICATE**

(1) Certified that out of the Loan of Rs. 191.00 Lac Sanctioned vide Letter No C.E.(M.&U.)-4515-01-247/06 under MMGSUY GEN, dated 17.01.2025 , in favour of Executive Engineer, RWD, Balia during the year 2024-2025, an amount of Rs. 191.00 Lac has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 00.00 Lac remaining unutilized at the end of the year 2024.

(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.

  
D.A.O. 21.03.2025

Rural Works Department  
Works Division Balia

  
21/03/25

Executive Engineer  
Rural Works Department  
Works Division Balia.

Office of The Executive Engineer, Rural Works Department, Works Division, Ballia

Requisition Format for Scheme Head- MMGSUY

S.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 (WB/MV/MI N/BM/SD/B C etc.	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm/Km)	Value of Bitumen content in Percentage	Total Previous Allocated Amount (in Lakh)	Up-to-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		3201060280002	LO21-Sisani	2.350	143.01000	132.96699	11/MMGSUY/MBD/2024-25	05.09.2025	-	PCC	-	-	28.00000	28.00000	55.88636	27.88636	Ongoing
2	MMGSUY		3201060280001	T01 to Sonbarsa	7.910	906.62000	814.60973			-	PCC	-	-	163.00000	163.00000	256.89104	219.09025	Ongoing

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

Divisional Accounts Officer  
Rural Works Department,  
Works Division, Ballia

Executive Engineer,  
Rural Works Department,  
Works Division, Ballia

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).