

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दाउदनगर

पत्रांक-597 मउ

दिनांक-15/05/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, दाउदनगर।

सेवा में,

नोडल पदाधिकारी,
3054 एम.आर. कोषांग,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय- MMGSUY (मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना) के क्रियान्वित पथों के भुगतान हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि कार्य प्रमण्डल बक्सर अन्तर्गत MMGSUY (मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना) के पथ में पूर्ण कराये गये कार्यों का भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु०- 1. अधियाचना विहित प्रपत्र में।

विश्वासभाजन

अ.प.।.प.।
15.5.25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, दाउदनगर

Rural Works Department
MMGSUY(GENERAL) Allotment Requisition Format

Name Of Division:- Daudnagar

Sl 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	Wrk Status (WBM/WMM/BM/SDBC etc.)	Value of IRI(in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Alloted Amount (in Lac)	up to date expenditure as per MIS (in Lac)	Value Of Work Done (in lakh)	Current Demand	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		1060290280002	Goh Uphara Road - Sagar Pur	11.835	993.68100	870.15454	05/SBD/2024-25 15/10/2024	14.10.2025	Work In Progress	WBM Complete	-	25mm	5%	165.61664	165.61664	247.59834	81.98170	Work In Progress
2		1060290280001	Modernnition & Const of Goh uphara Rd kaithi Canal to khira mohan	7.500	690.75900	470.83093	05/SBD/2024-25 15/10/2024	14.10.2025	Work In Progress	WBM & HP Work in Progress	-	25mm	5%	94.00000	94.00000	147.37106	53.37106	Work In Progress
3		1060290280004	Kajpa (Bhadwa) Road - Bhetania	5.900	491.66600	303.13541	16/MBD/2024-25 10/12/2024	09.09.2025	Work In Progress	WBM, PCC	-	25mm	5%	47.00094	47.00094	269.10094	222.10000	Work In Progress

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

Sanan
07.05.2025
Divisional Accounts Officer
RWD Works Division- Daudnagar

27/5/25
Executive Engineer
RWD Works Division- Daudnagar

NOTE:-

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

GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. 476.00000 Sanctioned under Lt. No.- 06, dated- 17/01/2025, in favour of ..RWD, Works Division Daudnagar, during the year 2024-25, an amount of Rs. 433.48681, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 42.51319 remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (vide No.- 413, dated- 27/03/2025)/ 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.

27/1/25
5-5-25
Executive Engineer

RWD(W), Div.- Daudnagar

Saran
07.05.25