<u>कार्यपालक अभियंता का कार्यालय</u> ग्रामीण कार्य विभाग , कार्य प्रमंडल , सासाराम—1

पत्रांक:- 9/1 अनु /सासाराम-1

दिनांक:- 09-5-2025

प्रेषक:-

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल सासाराम—1

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी –सह सचिव बिहार ग्रामीण पथ विकास एजेंसी ग्रामीण कार्य विभाग बिहार पटना।

विषय:-

मुख्यमंत्री ग्रामीण सङ्क उन्नयन (सामान्य) योजना अंतर्गत में आवंटन हेतु अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्रामीण सड़क उन्नयन (सामान्य) योजना अंतर्गत कराये गए कार्य का भुगतान हेतु अधियाचना एवं उपयोगिता प्रमाण पत्र विहित प्रपत्र में तैयार कर आवश्यक करवाई हेतु समर्पित की जाती है।

अनुलग्नक:- संलग्न सूची

- 1 . पथ का आवंटन अधियाचनाप्रपत्र
- 2. उपयोगिता प्रमाण पत्र

कार्यप्रतिक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल सासाराम—1

विश्वासभ

Requisition Format for Scheme Head - MMGSUY(Genral)

Name of Division: Sasaram-1

_		N.
-	MMGSUY/23-24	Package no.
	Sasaram-1/03	Project ID as per MIS
	NH-30 (Harnathp ur) - Kuchila Path with	Name of Road
	p 11.600	AA Length (In Km)
	930.121	Administ rative Approval (Construction Work), Amount (in Lac)
	930.121 793.22412 (06/SBD/ 2024-25) 24.09.25 29.01.25	in a crit
	(06/SBD/ 2 2024-25) 25.09.24	Agreeme Completint No. & on as per Date Agreeme
	24.09.25	Date of Completi on as per Agreeme
Ì	29.01.25	Mork f Actual Status Value of s of Date of (WBM/W IRI (in Bitumen net on etc.) Work Thicknes Sof sof Bitumen (in mm)
	Surface	Work Status (WBM/W MM/BM/ SDBC etc.)
	2193	Thicknes Value of s of IRI (in Bitumes mm/km) Layer (in mm)
	(50+25) =75mm	Thicknes s of Bitumen Layer (in mm)
	5%	Thicknes Value of sof Content in Layer percenta
	785.61348	Total Previous Alloted Amount (I Lac)
TOTAL	785.25698	up to date expenditure as per MIS (in Lac)
	785.61348 785.25698 790.32671	Total n Previous up to date Work Alloted expenditure Work Amount (I (in Lac) Lach)
	4,71323	Current Demand(i Remarks n Lakh)
L	Completed	Remarks

Note:-

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

Above Signed Copy along With Forwarding Letter & Utilisition Certificate must be uploaded in MIS
 Signed Hard Copy and soft copy(in excel) of recorded IRI is enclosed(As Applicable)

RWD,(W),Division,Sasaram-1

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 3117.89903, Sanctioned under MMGSUY(GEN), dated 16/12/2024, in favour of E.E Sasaram-1, during the year 2024-25, an amount of Rs.3039.07069 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 78.82.83.4, remaining unutilized at the end of the year.2025 has been surrendered to the Government (vide No
Kinds of checks exercised
1. 2. 3. 4. 85 25
Signature
Designation
Date