

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-1

पत्रांक : 1037/31/20

दिनांक : 20/5/25

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार पटना।

विषय: शीर्ष मुख्यमंत्री ग्राम संपर्क उन्नयन योजना (SC) अंतर्गत वित्तीय वर्ष 2025-26 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषय के संबंध में शीर्ष मुख्यमंत्री ग्राम संपर्क उन्नयन योजना (SC) अंतर्गत वित्तीय वर्ष 2025-26 में व्यय हेतु संलग्न विवरणी के अनुसार 20.30088 (बीस लाख तीस हजार अठासी) रुपये का आवंटन उपलब्ध कराने की कृपा की जाये ताकि किये गये कार्यों का भुगतान किया जा सके।

अनुलग्नक:- यथोक्त

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-1

20/5/2025

GFR 12 – B
[See Rule 256 (2)]**FORM OF UTILIZATION CERTIFICATE**

(1) Certified that out of the Loan of **Rs. 9,13,92,221.00** SANCTIONED under **MMGSUY (SC)** ,dated, in favour of **Executive Engineer, RWD Works Division Muzaffarpur East-1** during the year **2025-26** an amount of **Rs. 7,91,50,889.00** has been utilized for the purpose for which it was sanctioned, and that the balance of **Rs. 1,22,41,332.00** remaining unutilized at the end of the year **2025-26** 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

- 1.
- 2.
- 3.
- 4.


Sr. D.A.O.
R.W.D. Works Division
Muzaffarpur East-1


Executive Engineer
R.W.D. Works Division
Muzaffarpur East-1
20/05/2025

Requisition formate for Scheme Head- MMGSUY[SC]																					
S.No.	Package No	Project ID As per MIS	Name of Road	A.A. Letter No & Date	Administrativ Approval (A.A.)		Agreement Amount (in Lakh)			Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Total Previous Allotted Amount (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Value of work done (in lakh)	Current Demand (in lakh)	Remarks
					Length (in K.M.)	Amount (in lakh)	Construction (in lakh)	5 Years Maintenance (in lakh)													
1	MMGSUY/23-24 Muzaffarpur East-1/05	5150720300004	NH-77 Fakuli Serammath Path	01.03.2024	1.300	152.08400	98.36326	9.44415	03MBD/2024-25 27.08.2024	26.05.2025	29.03.2025	Work Completed	2038.462	25mm	5.01	76.94701	76.94696	97.24789	20.30088		
2		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19			


Sr. Divisional Accounts Officer
Rural Works Department
Works Division, Muzaffarpur East-1

Rural Works Department
Works Division, Muzaaffarpur East-1