

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमण्डल रजौली।

पत्रांक: 778/3250

रजौली, दिनांक 19/05/25

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।

सेवा में,

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

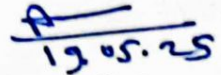
विषय: शीर्ष MMGSUY (Gen) योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयान्तर्गत इस प्रमण्डल के अधीन MMGSUY (Gen) योजनान्तर्गत पथों में चल रहे कार्य के भुगतान हेतु विहित प्रपत्र में मांग पत्र एवं उपयोगिता प्रमाण पत्र संलग्न करते हुए आग्रह है कि आवंटन उपलब्ध कराने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

अनुलग्नक: यथोक्त।

विश्वासभाजन


19.05.25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, रजौली।

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19/05/25

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19/5

Requisition Format for Scheme MMGSUY (General)

Name of the Works Division :- RWD Rajauli

Sl. 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 (WBM/W/M M/BM/SDB C etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allocated Amount (in Lakh)	Upto 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
	MMGSUY/24-25 R/AJ ALU/101	2050270280004	Simarkol To Dhamni	8.00	807.306	636.136	11/MMGSUY/MB D/2024-25 Dated 04.02.2025	03.11.2025	-	WBM	-	-	-	150.00	150.00	250.00	100.00	
2	MMGSUY/23-24 Rajauli/01	1050270280002	T04-THAU TO KAKOLAT (MDRA)	5.38	618.14700	584.20608	01/MMGSUY/MB D/2024-25 Dated 29.06.2024	28.03.2025	23.03.2025	Completed	-	-	-	573.74	573.74	578.52	4.77391	

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

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).

D.A.O.
RWD, Works Division Rajauli

Executive Engineer
RWD, Works Division Rajauli

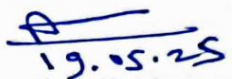
GFR - 12B
(See Rule - 256B)

Utilization Certificate
O/o Executive Engineer
PIU - Rajauli
Scheme - MMGSUY General Fund

1. Certified that out of the Loan of Rs. 838.89398 Lakh, Sanctioned In favour of RWD, PIU - Rajauli to till date, an amount of Rs. 838.89398 Lakh has been utilised for the purpose for it was sanctioned, and that the balance of Rs. 0.00 Lakh remaining Unutilized at the end of dt. 19/05/2025.

2. Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled and that I have exercised all checks to see that the money was actually spent for the purpose for which the loan was made.


DAO
RWD Rajauli


19.05.25
Executive Engineer
RWD Rajauli