

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

पत्रांक ५४१/अनु०

Email Id - ccbaliya@gmail.com

बलिया, दिनांक २५-०५-२५

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।

अनु०-अधियाचना प्रपत्र एवं उपयोगिता प्रमाण पत्र 19A।


24/05/2025

विश्वासभाजन


24/05/25
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. 596.59788 Lac Sanctioned vide Letter No Letter No- C.E.(M.&U.)-4515 - 01-187/2024 43 Dated- 22.05.2025. Under MMGSUY GEN, in Favour of Executive Engineer, RWD, Balia during the year 2024-2025, an amount of Rs. 560.77740 Lac has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 35.82048 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 24/05/2025

Rural Works Department
Works Division Balia



Rz 24/05/25

Executive Engineer
Rural Works Department
Works Division Balia.

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

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/M/V/M M/BM/SDB 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
MMGSUY		3201060280002	L02]-Sisbani	2.350	143.01000	132.96699	11/MMGSUY/MBD/2024-25	05.09.2025	-	PCC	-	-	-	55.88636	55.88636	80.33759	24.45123	Ongoing
2		3201060280001	T01 to Sonbarsa	7.910	906.62000	814.60973			-	PCC	-	-	-	429.89104	429.89104	602.66954	172.77850	Ongoing

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

Divisional Accounts Officer
Rural Works Department,
Works Division, Balia

24/09/25
Executive Engineer,
Rural Works Department,
Works Division, Balia

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).