कार्यपालक अभियंता का कार्यालय

(ग्रामीण कार्य विभाग,कार्य प्रमंडल, शेरघाटी।)

पत्रांक- 572 अनु0

/शेरघाटी,दिनांक २४-०५-२०२५

प्रेषक,

कार्यपालक अभियंता. ग्रामीण कार्य विभाग, कार्य प्रमण्डल,शरघाटी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव, ब्राडा, पटना।

योजना शीर्ष MMGSUY (Gen) अंतर्गत चल रही योजनाओं के आवंटन मांग विषय:--किये जाने वाली राशि के सम्बंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि उपयोगिता प्रमाण पत्र FORM GFR 12 B एवं अधियाचना पत्र तैयार कर संलग्न की जा रही है।

निवेदन है कि अधियाचना पत्र के अनुसार कुल रूपये 154.22785 ' लाख रूपये आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक का भुगतान किया जा सके।

अनुलग्नकः— यथोक्त।

विश्वासभाजन

ग्रामीण क्रार्य विभाग,कार्य प्रमंडल शेरघाटी

GFR 12-B [See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE MMGSUY (Gen)

(3) Certified that out of the Loan of Rs. 418.19080 (Four Crore Eighteen lakh ninety thousand eighty only), Sanctioned under Lt No- 32 dated 02.05.2025, in favour of Executive Engineer, RWD Works Division, Sherghati during the year 2025-26 an amount of Rs 418.19080 has been utilized for the purpose MMGSUY GEN for which it was sanctioned, and that the balance of Rs 0.00 remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (vide No 28, dated.29.03.2025)/ will be adjusted towards the loan payable during the next financial year.

(4) 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

Divisional. Acco RWD Works Division, Sherghati

Executive-Engineer Orks Division Sherghati

	1	Office of The Executive Engineer, Rural Works Department, Works Division Sherghati Requsition Format for Scheme MMGSUY (Gen)																
	IT	Propert ID As per large	Name of Road	Administrativ Approval (A.A.)		Agreement	2	Date of	or senem	Work		Thickness	Value of	Total				
	1 1			Length (in K.M.)		(Construction Work) Amount (in lakh)	Agreement & Date	Completion as per Agreement	Completion	(WBM/WM	Value of IRI (in mm/km)	Laver	Bitumen content in Percentage	Allotted Amount (in Lakh)	Up-tp-Date Expenditure as per MIS (in lakh)	Value of work done (in lakh)	Current Demand (in lakh)	Remarks
-	1:	13	1	5	6	7	8	,	10	11	12	13	14	15	16	17	18	19
!	Sherghation	Project ID- 1050230280001	L029 - ARJUNA TO BONGIYA L029 (VR8)	11.750	933.37300	806.05271	25 MBD 2024-25 Dt. 12.11.2024	11.11.2025	On Going	GSB, Gr II, Gr III,BM, SDBC	-	-		82.59466	82.59466	236.82251	154.22785	Trikuta Wasini Infratec h pvt ltd

& Financial Progress has been updated in MIS

Sr. Divisional Account to Theer Rural Works Department, Works Division, Sherghati

Executive Engineer, 2 Rural Works Department, Works Divisipa, Sherghati