

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, राजगीर

पत्रांक- 459 (अन्तः)

दिनांक- 29/05/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, राजगीर।

सेवा में,

नोडल पदाधिकारी,
3054 एम.आर. कोषांग,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय- MMGSUY(SC) के क्रियान्वित पथों के भुगतान हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि कार्य प्रमण्डल राजगीर अन्तर्गत MMGSUY (मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना) के पथ में पूर्ण कराये गये कार्यों का भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है। पृ० सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु०- 1. अधियाचना विहित प्रपत्र में।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, राजगीर।

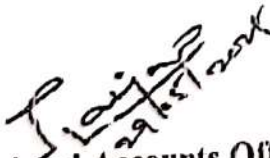

GFR 12-B
[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs- 403.96542 Lakh, Sanctioned under MMGSUY(SC) dated, in favour of, during the year 2024-25, an amount of Rs- 401.00334 Lakh has been utilized for the purpose for which it was sanctioned, and that the balance of Rs- 2.96208 Lakh, remaining unutilized at the end of the year-2024-25 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.


Divisional Accounts Officer
Rural works Department
Works Division, Rajgir


Executive Engineer
Rural works Department
Works Division, Rajgir.
29/05/25

Requisition Format for Scheme MMGSUY (SC) Name of the Works Division :- Rajgir

Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in km.)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (contribution work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WB/MV/RA/BU/ BM/UBC etc)	Value of IRJ (in km/ km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allocated Amount (in Lakh)	Utilisation of Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	MMGSUY/23-24 Rajgir/04	1020090300001	Construction of road From Kaitisara road To Panchi Baridi Road	1.500	124.31900	84.77415	13 MBD /2024-25 / 21.12.2024	20.12.2025	On Going	BM in Progress	0.00	0.00	0.00	15.85000	15.85000	57.31932	51.96932	Work In Progress.
2	MMGSUY/23-24 Rajgir/04	1020090300002	NH-31 to Ghora Kailora	0.970	78.63900	52.57990	13 MBD /2024-25 / 21.12.2024	20.12.2025	On Going	BM in Progress	0.00	0.00	0.00	20.10000	18.29309	42.00322	21.75707	Work In Progress.
73.96324																		

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

Note :-

- 1 Above Signed Copy along with Forwarding Letter & Utilization Certificate must be uploaded in MIS.
- 2 Signed Hard Copy and Soft Copy (in excel) of recorded IRJ is enclosed (as applicable).

Senior D.A.O./D.A.O.
RWD, Works Division Rajgir

Executive Engineer
RWD, Works Division Rajgir

29/12/24
AK

29/12/24

