

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोगरी।**

Email ID.- eerwdgogri@gmail.com

पत्रांक 1837(2025) का0 प्र0, गोगरी दिनांक 30-08-2025

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोगरी।

सेवा में,

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

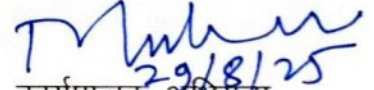
विषय:- शीर्ष MMGSUY (SC) अंतर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल के अंतर्गत MMGSUY (SC) योजना अंतर्गत पथों में चल रहे कार्यों के भुगतान हेतु कुल रुपये 50,00,000=00 (पचास लाख) रुपये मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनुलग्नक :- यथोक्त

विश्वासभाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोगरी।

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. 0.00, (Nil) Sanctioned under Lt. No.- 61 dated. 23-07-2025, in favour of Executive Engineer RWD Works Division Gogri , during the year 2025, an amount of Rs. 140.63700 , has been utilized for the purpose for which it was sanctioned, and that the balance of Rs....0.000 (Nil), remaining unutilized at the end of the year 2025 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

- 2.
- 3.
- 4.


29/08/25
DAO

Rural Works Department
Works Division Gogri


29/8/25
Executive Engineer
Rural Works Department
Works Division Gogri

Requisition Format for Scheme MMGSUY (General/SC/ST)

Name of the Work is Division :- Gogri

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	Workstatus (WBM/ WMM/ BM/SDBC etc.)	Value of IRI (in mm/ km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in SDBC %)	Total Previous Allotted 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
1	MMGSUY/23-24 Gogri-02	40904603000004	L047 Rohiyar se Sonbarsa Tak Path	3.170	267.870	246.38497	04 MBID/ 2025-26 Date- 21.05.2025	21.05.2025	20.05.2026	GSB & Gr-II	-	-	-	101.35200	101.35200	151.35200	50.000000	Work in Progress
Total :-														101.35200	101.35200	151.35200	50.000000	

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



D.A.O.
RWD, Worles Division, Gogri



Executive Engineer
RWD, Worles Division, Gogri

- 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).

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि MMWSUY योजनान्तर्गत:-

1. पथ/पुल 6047 रोड नॉ. 1C से सोनवर्षी तड में कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुरूप है।
2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है जिसका सत्यापन कर लिया गया है।


29/8/25
ज.ई

कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा-


29-08-2025

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल-


29/8/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल-