

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
मुजफ्फरपुर पश्चिम

पत्रांक :- 604(7120)/मुज0,

दिनांक :- 08/04/2025

प्रेषक:- ई0 संदीप कुमार,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
मुजफ्फरपुर पश्चिम।

सेवा में,  
अपर मुख्य कार्यपालक पदाधिकारी  
—सह—सचिव,  
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- शीर्ष MMGSUY (Gen.) अन्तर्गत वित्तीय वर्ष 2025-26 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषयक शीर्ष MMGSUY (Gen.) अन्तर्गत वित्तीय वर्ष 2025-26 में व्यय हेतु संलग्न विवरणी के अनुसार रु0 1,33,20,829.00 (एक करोड़ तैंतीस लाख बीस हजार आठ सौ उनतीस) रुपये मात्र का आवंटन उपलब्ध कराने की कृपा की जाये, ताकि किये गये कार्य का भुगतान किया जा सके।

अनुलग्नक— 1. विहित प्रपत्र में अधियाचना।  
2. Utilisation Certificate.

विश्वासभाजन  
08/04/25

(ई0 संदीप कुमार)  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
मुजफ्फरपुर पश्चिम

08/04/25

**Office of The Executive Engineer, Rural Works Department, Works Division Muzaffarpur West**

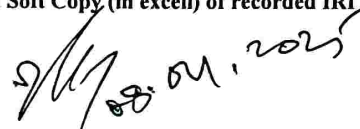
**Requisition formate for Scheme Head- MMGSUY(General)**

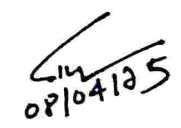
S.No.	Package No	Project ID As per MIS	Name of Road	A.A. Letter No & Date	Administrativ Approval (A.A.)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status	Value of IRI (in mm/km)	Thicknes s of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Total Previous Allotted Amount (in Lakh)	Up-tp-Date Expenditure as per MIS (in lakh)	Value of work done (in lakh)	Current Demand (in lakh)	Remarks
					Length (in K.M.)	Amount (in lakh)	Construction (in lakh)	5 Years Maintenance (in lakh)												
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
1	MMGSUY/23-24 Muzaffarpur West/01	3150740280002	Harchanda Chowk To Sain Via Manifulkahan Maishan Path	Letter No. 6201 dt. 07.12.2023	7.850	630.540	421.98919	54.08251	10MBD/2024-25 26.09.2024	25.06.2025	05.03.2025	Work Completed	2550.00	25mm	5.00	375.69649	375.69649	421.98800	46.29151	
2	MMGSUY/23-24 Muzaffarpur West/02	31507402804	Durga Chowk Vasudevpur Brit Chowk- Madhopur	Letter No. 6201 dt. 07.12.2023	4.200	374.490	246.84336	25.83403	11MBD/2024-25 01.10.2024	30.05.2025	On Going	GSB, WBM Gr.III Complete	0.00	0.00	0.00	135.91678	135.91678	222.83356	86.91678	
Total=>>																			133.20829	

It is certify 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 nad Soft Copy (in excell) of recorded IRI is enclosed (As Applicable).

  
 Sr.Divisional Accounts Officer  
 Rural Works Department  
 Works Division, Muzaffarpur West

  
 Executive Engineer,  
 Rural Works Department,  
 Works Division, Muzaffarpur West

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

**FORM OF UTILIZATION CERTIFICATE**

- (1) Certified that out of the Loan of Rs 779.29314, Sanctioned under MMGSUY (Gen) , dated 27.03.2025, in favor of Executive Engineer, R.W.D. Works Division, Muzaffarpur West, during the year 2025-26, an amount of Rs 779.29314, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 0.00, remaining unutilized at the end of the year 2025-26 has been surrendered to the Government (vide No. 26 dated 27.03.2025)/ 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.

*2/11/25*  
*27.03.2025*

*2/11/25*  
*08/10/25*  
Executive Engineer,  
R.W.D., Works Division,  
Muzaffarpur West