

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग कार्य प्रमंडल अररिया।

पत्रांक.....936..... / अररिया,

दिनांक.....16/4/28

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, अररिया।

सेवा में,

सचिव सह शक्ति प्रदत्त पदाधिकारी  
ब्राडा (BRRDA)  
बिहारपटना।

विषय:- MMGSUY GEN योजना के पथ में कराए गए कार्य के भुगतान हेतु  
अधियाचना के संबंध में।

महाशय

उपर्युक्त विषय के संबंध में कहना है कि अधोहस्ताक्षरी कार्यालय से कार्यान्वित  
हो रहे MMGSUY GEN योजना के पथ में संवेदक के विपत्र का भुगतान मापीपुस्त के अनुसार  
आवंटन उपलब्ध कराने की कृपा की जाय।

अनु० -विवरणी।

विश्वासभाजन

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

16/04/28

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

**FORM OF UTILIZATION CERTIFICATE**

(1) Certified that out of the Loan of Rs 260.90284 Sanctioned under Lt. No-26 dated 27.03.2025 in favour of Ex. Engineer, RWD, Division Araria during the year 2025 an amount of Rs. 260.90284 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 0.000 remaining unutilized at the end of the year Zero 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.

Signature.....

Designation.....

Date.....

  
Executive Engineer  
Rural Works Department  
Works Division, Arariya  


**RWD (w) Division Araria**  
**Requisition for Scheme MMGSUY GEN**


Name of the Works Division :- Araria

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	Work Status (WBM/MMM/BM/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	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	MMGSU Y/23-24 Araria/01	21206002800 01	Kusiyar Diyari Fatak to kochgama tak	3.661	352.85700	232.31901	15.10.2024	14.10.2025	-	BM SDBC	0	75 mm	5.0%	115.90284	115.90284	240.43457	124.53173	
2	MMGSU Y/23-24 Araria/01	21206002800 03	L033-PAKDARA TO BIRWAN (VR33)	3.535	293.46200	195.18498	15.10.2024	14.10.2025	-	GSB, Earth complete GR-III work Completed	0	75 mm	5.0%	39.00000	39.00000	109.00000	70.00000	
3	MMGSU Y/23-24 Araria/02	41206002800 04	Rani - Michadi Nagar	7.570	643.58900	430.24423	15.10.2024	14.10.2025	-	GSB, Earth complete GR-III work Completed	0	75 mm	5.0%	86.00000	86.00000	210.00000	124.00000	

It is certified 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 and Soft copy (in excel) of recorded IRI is enclosed (As Applicable).

  
 16/11/25  
 3332 RWD, Works Division Araria  
 19/10/25  
 Executive Engineer