

**Requisition Format for Scheme MMGSUY (Gen)**  
**Name of the Works Division :-Udakishunganj**

Requisition Form for works (Udakishunganj)																		
Name of the Works Division :-Udakishunganj																		
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/WMM /BM/SDBC etc)	Value of IRI (in mm/ km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allocated 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 Udakishanganj/01	2100480280001	Dhaneshwar To Morsanda	3.9	516.481	456.12351	02/MBD 19.06.24	18/06/2025	28.02.2025	WBM/PCC	2417	-	-	330.44986	330.44986	456.12351	125.67365	Work Completed
2		2100480280005	Dhaneshpur To Gansaul via Dhorai Basa	2.695	285.991	241.98973	02/MBD 19.06.24	18/06/2025	28.02.2025	WBM/PCC	2528	-	-	241.00000	241.00000	241.98973	0.98973	Work Completed
3		2100480280004	T01 To Paharpur	2.76	187.984	147.41572	02/MBD 19.06.24	18/06/2025	18.03.2025	WBM/PCC	2671	-	-	147.00000	147.00000	147.41572	0.41572	Work Completed
		2100480280003	L027-T02 TO BHITTHA TOLA (VR22)	3.177	411.493	361.58642	02/MBD 19.06.24	18/06/2025	31.03.2025	WBM/PCC	2771	-	-	216.79321	216.79321	361.58642	144.79321	Work Completed
Total														1207.11538	271.87231			

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

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

Executive Engineer  
RWD, Works Division, Udakishunganj

- 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).

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

**FORM OF UTILIZATION CERTIFICATE**

(1) Certified that out of the Loan of Rs 176671520, Sanctioned under 26, dated 27.03.2025, in favour of Executive Engineer, RWD, Works Division, Udakishungajn during the year 2024-25, an amount of Rs 176671520, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 0.0, 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

Signature.....

Designation.....

Date.....

*Refd.*  
*21/4/25*

*Refd.*  
*21/04/25*

*Refd.*  
*21/4/25*

GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure

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

**FORM OF UTILIZATION CERTIFICATE**

(1) Certified that out of the Loan of Rs 13950000, Sanctioned under 101, dated 26.09.2024, in favour of Executive Engineer, RWD, Works Division, Udakishungajn during the year 2024-25, an amount of Rs 7360047, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 6589953, 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.

Signature.....

Designation.....

Date.....

*Dr. S. S. S.*  
*21/4/24*

*Dr. S. S. S.*  
*21/4/25*

*[Signature]*  
*[Signature]*

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल, उदाकिशुनगंज**  
पत्रांक 173 उदाकिशुनगंज, दिनांक 21/04/25 2025

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल-उदाकिशुनगंज ।

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी -सह- सचिव,  
ग्रामीण कार्य विभाग,  
बिहार, पटना।

**विषय :-MMGSUY (Gen) योजना से संबंधित कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।**

महाशय,

उपर्युक्त विषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल उदाकिशुनगंज में **MMGSUY (Gen) योजना** के अंतर्गत चल रहे कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचना पत्र तैयार कर समर्पित किया जाता है।

अतः अनुरोध है, कि आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय, ताकि संवेदक को भुगतान किया जा सके।

अनु०:- यथोक्त विहित प्रपत्र में।

विश्वासभाजन

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्यप्रमण्डल, उदाकिशुनगंज।

*[Signature]*  
21/4/25