Requisition Format for Scheme MMGSUY (Gen)

Name of the Works Division Commission	Т	_	_	_					が												
AA Construction Agreement Content Construction Agreement Agreement Construction Agreement Agreement Construction Agreement Agreement Social Soci	-		MMCG:							1	T	_	_		_		Nan				
AA Construction Agreement Content Construction Agreement Agreement Construction Agreement Agreement Construction Agreement Agreement Social Soci		L		Ud	akis	shang	anj	-24 /01			-	ackage No						ne of th			
AA Construction Agreement Content Construction Agreement Agreement Construction Agreement Agreement Construction Agreement Agreement Social Soci			2100480280004				2100480280005			2100480280001								e Works Division			
Administrativ Agreement Construction Constr		(VR22)	BHITTHA TOLA	T01 To Paharpur	via Dhorai Basa	Dheneshpur To Ganaul via Dhorai Basa		Dhaneshwar to Morsanda		4	Name of Road										
Agreement Agreement Completion Completion Completion Completion Completion Agreement Completion				3.177			2.76				2.695		3.9		5			AA Length (in km.)			1
Agreement (construction work) Agreement (n Lakh) Completion work) Agreement (n Lakh) Completion work) (n Lakh) Actual Date of of the construction of the contruction (n Lakh) Value of work (n Lakh) Value of the previous of the previous (n Lakh) Value of the previous of the previous (n Lakh) Value of the previous (n Lakh			411.493	411 403		187.984		285 991		516.481		6	Time Comment	(in lakh)	work)	e Approval	Administrativ				
Date of Agreement Completion Actual Date Agreement Completion Of (WBM/WMM IRI Bitumen Content Content Agreement			101.000	361 58647	Amount (in Lakh) 7 456.12351 241.98973 147.41572						(construction	_									
Thickness Value of Value of Previous Expenditure Done IRI (in mm/km) Layer (in %) (in takh) (in			_				4		_ 1	19.06.24	02/MBD	or	,		No. & Date						
Thickness Value of Value of Previous Expenditure Done IRI (in mm/km) Layer (in %) (in takh) (in				18/06/2025		18/06/2025		18/06/2025		18/06/2025	2005		٥		as per Agreement	Completion	Date of				
Thickness Value of Value of Previous Expenditure Done IRI (in mm/km) Layer (in %) (in takh) (in				31.03.2025		18.03.2025		28.02.2025	200000	20.02.2023	אנחני נח פר	1	10								
Thickness Value of Total Upto date Value of Work Current Office Previous Expenditure Done Demand Office In Lakh In Lak			154	WBM/PCC		WBM/PCC		WBM/PCC	1000	AN DIALI CC	WRW/PCC		11		/BM/SDBC	MMW/MBW)	Work Status				
Value of Previous Expenditure Content Done Content Amount (in takh) 14 15 16 17 18 14 15 16 17 18 14 15 16 17 18 14 15 16 17 18 1 14 15 16 17 18 1 14 15 16 17 18 1 14 15 16 17 18 1 14 15 16 17 18 1 14 15 16 17 18 241 00000 241 00000 241 98973 0 98973 1 147 00000 147 00000 147 41572 0 41572 1 16 79321 216 79321 361 58642 144.79321				2771		2671		07.07	3636		2417		12		(in mm/ km)	20	Value of				
Total Upto date Previous Expenditure Done Allotted As per MIS (in Lakh) (in						,							13		(in mm)	Bitumen	of				
						,			•		,				(in %)	Content	Value of				
				210.7772	116 79371	11.00000	147 00000		241 00000		330,44700	20011006	b	;	(in Lakh)		_	Total			
			Total		216 79321		147.00000		241.00000		3000	38044 055		7	(in Lakh)	as per MIS	Expenditure				
		\	1207.11538	361.58642 1207.11538			147.41572		241.98973			456 12351		17		(in Lakh)	Value of Work				
	9	,	271.87231	0.41572			0.30373	0.00073		125.67365		18		(in Lakh)							
		\		-	_	Work	Completed	Work	Completed	Work				19			Remarks				

I Above Signed Copy along with Forwading Letter & Utilisation Certificate must be uploaded in MIS.
2 Signed Hard Copy and Soft Copy (in excell) of recorded IRI is enclosed (As Applicable).

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

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

Executive Engineer A RWD, Works Division, Udakishunganj

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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 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	 •••	٠.		 	•	•
Designation						
Date						

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Afron Vs

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	
	1
_	••••

Left To ... Hoston Los

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, उदाकिशुनगंज पत्रांक 173 उदाकिशुनगंज, दिनांक 21/04/15 2025

प्रेषक

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

सेवा मे

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 प्रमंडल उदािकशुनगंज 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, कार्यप्रमंडल, उदाकिशुनगंज।

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