कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, राजगीर

पत्रांक- 1181(अनुरु)

दिनांक- 15-12-2025

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, राजगीर।

सेवा में,

नोडल पदाधिकारी, 3054 एम.आर. कोषांग, ग्रामीण कार्य विभाग, बिहार, पटना।

विषय- MMGSUY(GEN) के कियान्वित पथों के भुगतान हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि कार्य प्रमण्डल राजगीर अन्तर्गत MMGSUY (मुख्यमंत्री ग्रामीण मड़क उन्नयन योजना) के पथ में पूर्ण कराये गये कार्यों का भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है। सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु0— 1. अधियाचना विहित प्रपत्र में |

विश्वासभाजन

कार्यपालक अभियंता, शुमीण कार्य विभाग,कार्य प्रमंडल,राजगीर

125 000

GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

Certified that out of the Loan of Rs- 561.51682 Lakh, Sanctioned under MMGSUY(GEN) dated, in favour of EE RWD Rajgir, during the year 2025-26, an amount of Rs- 559.24347 Lakh has been utilized for the purpose for which it was sanctioned, and that the balance of Rs- 2.27335 Lakh, remaining unutilized at the end of the month November 2025-26 has been surrendered to the Government (vide No....., dated....., will be adjusted towards the loan payable during the next financial year.

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.

Divisional Accounts Officer

Rural works Department

Works Division, Rajgir

Rural works Department

Works Division, Rajgi

Requisition Format for Scheme MMGSUY (GEN) Name of the Works Division: Rajgir

[1	1	1	SI.
	MMGSUY/2 3-24 Rajgir/01		2	Sl. Package No. Project ID Name
	10200902800		3	Project ID
Total	Parbalpur-Ben Path - Mursve & 3 500 257.19700 178.55277 Chakoribigha		4	Name of Road
	3.500		5	AA Length (in km.)
	257.19700		6	Administrative Agreement AA Approval (construction Length (construction work) (in km.) work) Amount (an Lakh) (in Lakh) Administrative Agreement (construction work) (in Lakh) Amount (in Lakh)
	178.55277		7	
	14 MBD /2024-25 / 30.03.2025		œ	Agreement No. & Date
	16/12/2025		9	Date of Completion as per Agreement
	,		10	Actual Date of Completion
	WBM		=	Mark Status Value of (WBM/WMM) IRI BM/SDBC (in man/etc.) km)
1.5			12	Value of IRI (in mm/ km)
	1018		13	Thickness of Bitumen Layer (in mm)
	1		Ξ	Value of Bitumen Content (in %)
	0.0000		15	Total Previous Allotted Amount (in Lakh)
	0.00000	4	16	Upto date Expenditure as per MIS (in Lakh)
	40.15878		17	of Thickness Value of Previous Expenditure Work Done Demand (in Lakh) Total Upto date Value of Current Expenditure Work Done Demand (in Lakh) (in mm) (in %) (in Lakh) (in Lakh)
40.15878	0.00000 40.15878 40.15878		18	Yalue of Current Work Done Demand (in (in Lakh) Lakh)
	COMPLE TED		13	Remarks

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

Total

Note :-

2 Signed Hard Copy and Soft Copy (in excell) of recorded IRI is enclosed (As Applicable) 1 Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be upteaded to MIS.

> RWD, Works Division Rajgir Senior D.A.O./D.A.O.

Executive Engineer
RWD, Works Division Rajgir