

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

पत्रांक- 1125(अनु०)

दिनांक- 02/12/2025

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 क्रियान्वित 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 सड़क 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।

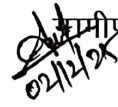
अनु०- 1. अधियाचना विहित प्रपत्र में।

विश्वासभाजन

  
02/12/25

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, राजगीर

  
02/12/25

  
02/12/25

# Requisition Format for Scheme MMGSUY (GEN)

Name of the Works Division :- Rajgir

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 (WB/VW/MW/BMS/DC etc.)	Value of IRI (in mn/ 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 Rajgir/01	1020090280004	Khaira Murgawn Road To Gulariya Bigha	1.400	103.28500	71.25059	14 MBD /2024-25 / 30.03.2025	16/12/2025	-	GR III in Progress	-	-	-	0.00000	0.00000	11.59801	11.59801	GR III Completed
2	MMGSUY/23-24 Rajgir/01	1020090280005	Akaid Bhawanpur pathi path se Beldari par	1.100	120.06600	87.49375	14 MBD /2024-25 / 30.03.2025	16/12/2025	-	GR III Completed	-	-	-	0.00000	0.00000	31.04081	31.04081	GR III Completed
3	MMGSUY/23-24 Rajgir/01	1020090280006	Bishnupur pakki sadak se sasi nadi pul tak	1.035	82.22600	58.27978	14 MBD /2024-25 / 30.03.2025	16/12/2025	-	GR III Completed	-	-	-	0.00000	0.00000	13.22781	13.22781	GR III Completed
Total																		

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 excell) of recorded IRI is enclosed (As Applicable).

Senior D.A.O./D.A.O.  
RWD, Works Division Rajgir  
02/12/25

Executive Engineer  
RWD, Works Division Rajgir  
02/12/25

GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure

**GFR 12-B**

[See Rule 256 (2)]


**FORM OF UTILIZATION CERTIFICATE**

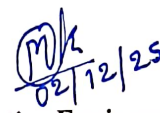
(1) Certified that out of the Loan of Rs- **561.51682 Lakh**, Sanctioned under **MMGSUY(GEN)** dated **17.10.2025**, in favour of **E.E. RAJGIR**, during the year 2025-26, an amount of Rs- **559.24347 Lakh** has been utilized for the purpose for which it was sanctioned, and that the balance of Rs- **2.27335 Lakh**, remaining unutilized at the end of the month August **2025-26** 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.

  
02/12/25  
**Divisional Accounts Officer**  
Rural works Department  
Works Division, Rajgir

  
02/12/25  
**Executive Engineer**  
Rural works Department  
Works Division, Rajgir.