

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, वीरपुर  
E-mail ID- eebirpurrwd.supaul2@gmail.com

पत्रांक..... 054157 वीरपुर,

दिनांक..... 03/01 / 2025

प्रेषक :-

(ई० सुमन कुमार)  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, वीरपुर।

सेवा में,

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

विषय:- **MMGSUY(SC) योजना अन्तर्गत राशि विमुक्ति हेतु अधियाचना समर्पित करने के संबंध में।**

महाशय,

उपर्युक्त विषय के सन्दर्भ में अनुरोध के साथ कहना है कि मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना में कराये गये कार्य के विरुद्ध भुगतान हेतु मो० 178.55166 लाख रुपये मात्र का अधियाचना के अन्तर्गत राशि विमुक्त करने की कृपा की जाय। योजना का अधियाचना एवं उपयोगिता प्रमाण पत्र इस पत्र के साथ संलग्न किया जाता है।

अनु०:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

वीरपुर।

03/01/25

**GFR 12-B**

[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE**

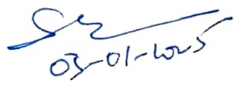
(1) Certified that out of the Loan of Rs 0.00 Lakh, Sanctioned under MMGSUY(SC) 2024-25 Vide Letter No....., dated ....., in favour of Rural Works Department, Works Division, Virpur, during the year 2024-25, an amount of Rs 0.00 Lakh, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 0, remaining unutilized at the end of the year 2024 has been surrendered to the Government (vide No....., dated.....)/ will be adjusted towards the loan payable during the next financial year.

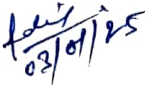
(2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.

DAO  
Rural Works Department,  
Works Division, Virpur

  
Executive Engineer,  
Rural Works Department,  
Works Division, Virpur

  
03/01/25


### Requisition formate for Scheme Head- MMGSUY

S.No.	Package No	Project ID As per MIS	Name of Road	A.A. Letter No & Date	AA Length (in K.M.)	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/W MM/BM/S DBC etc)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content (in %)	Total Previous Allotted Amount (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Value of work done (in lakh)	Current Demand (in lakh)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSUY/23-24 Virpur/04	410050 030000 1	Simrahi Chowk to Vishwa Bank Pakki Sadak Tak Via Piprahi Mushari Toal	A.A. Letter No. 1090 & 01.03.2024	3.700	608.87300	413.98100	06 MBD/MMGSUY/2024- 25 Dated 22.10.2024	21.10.2025	NA	PCC 1.800 km Completed	NO	25.00	5.00	0	0	178.55166	178.55166

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

**DAO**  
RWD, Works Division, Virpur

  
**Executive Engineer,**  
RWD, Works Division, Virpur

  
02/01/25