

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, उदाकिशुनगंज
पत्रांक.....12.6.22.....उदाकिशुनगंज, दिनांक.....21.7.25.....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 (Sc) योजना से संबंधित कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त बिषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल उदाकिशुनगंज में **MMGSUY (Sc)** 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।

अनु0:- यथोक्त विहित प्रपत्र में।

विश्वासभाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्यप्रमण्डल, उदाकिशुनगंज।



Requisition Format for Scheme MMGSUY (Sc)

Name of the Works Division :-Udakishungani

Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in Mtr.)	Administrative Approved (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/WM/ BM/SDBC etc.)	Value of IRI (in mm/ km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted 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 Udakishungani/04	41004803001B	Balia Vasa REO road to Amauja Tak(Bridge)	77.044	631.00000	448.49565	13/16.08.24	15.08.2026	-	WBM/PCC	-	-	-	0.000	0.000	279.000	279.000	
														Total	279.000	279.000		

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, Udakishungani

Executive Engineer
RWD, Works Division, Udakishungani

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs 114613340, Sanctioned under 20, dated 10.03.2025, in favour of Executive Engineer, RWD, Works Division, Udakishunganj during the year 2024-25, an amount of Rs 68463185, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 46150155, 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.....

[Handwritten Signature]
[Handwritten Date: 02/07/25]