

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

पत्रांक— ५३४

दिनांक— २४-०६-२०२५

प्रेषक,

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

सेवा में,

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

विषय— MMGSUY(SC/GEN) के कियान्वित पथों के भुगतान हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक प्रासांगिक पत्र के संबंध में कहना है कि कार्य प्रमण्डल राजगीर अन्तर्गत MMGSUY (मुख्यमंत्री ग्रामीण मंडल, 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— १. अधियाचना विहित प्रपत्र में।

विश्वाराभाजन  
24/६/२५  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, राजगीर  
24/०६/२५

GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure

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

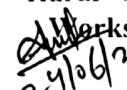
**FORM OF UTILIZATION CERTIFICATE**

- (1) Certified that out of the Loan of Rs- **403.96542 Lakh**, Sanctioned under **MMGSUY(SC)** dated ..... in favour of ....., during the year 2024-25, an amount of Rs- **401.00334 Lakh** has been utilized for the purpose for which it was sanctioned, and that the balance of Rs- **2.96208 Lakh**, 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.
- 4.

  
**Divisional Accounts Officer**  
**Rural works Department**  
**Works Division, Rajgir**

  
**Executive Engineer**  
**Rural works Department**  
**Works Division, Rajgir.**  
  


**Requisition Format for Scheme MMGSUY (General/SC/ST)**

Name of the Works Division :- Rajgir

Sl No.	Package No.	Project ID as per MIS	Name of Road	A A Length (in km.)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completion of Completion	Actual Date of Completion	Work Status (WBM/AMM/ BM/SDBC etc.)	Value of IRI (in mm/ km)	Thickness of Bitumen Layer (in mm)	Value of Previous Bitumen Layer Content (in %)	Total Expenditure as per MIS (in Lakh)	Upto date Expenditure (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/02	1020090280001	KATOUNA L030 LOHRAJPUR	18/12/2023	348.33600	291.21599	14/MBD/2022 4-25 & 30.03.25	16.12.25	-	WBM GR III COMPLETED	-	-	-	0	0	99,453,673	99,453,673	WBM GR III COMPLETE D

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

*24/06/2023*  
Senior D.A.O.D.A.O.

*24/06/2023*  
RWD, Works Division Rajgir

*24/06/2023*  
Executive Engineer

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).