

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बिरौल, (दरभंगा)  
Email-ee.rwd.Biraul@gmail.com

पत्रांक- १२३३ (अनु०)

प्रेषक:

/ बिरौल, दिनांक- १३-०६-२०२५.

ई० बालेश्वर राम,  
कार्यपालक अभियंता।

सेवा में,

नोडल पदाधिकारी, (MMGSUY)  
ग्रामीण कार्य विभाग,  
बिहार पटना।

विषय:- शीर्ष MMGSUY योजनान्तर्गत के तहत पथ के कार्य हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSUY योजनान्तर्गत पथ में कार्य कराया गया है, कराये गये कार्य का भुगतान करना है।

अतः अनुरोध है कि शीर्ष MMGSUY योजनान्तर्गत कार्य कराये गये पथ में आवंटन विहित प्रपत्र के अनुसार उपलब्ध कराने की कृपा की जाय। ताकि संवेदक द्वारा कराये गये कार्य का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन,

  
(ई० बालेश्वर राम)

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


Office of The Executive Engineer, Rural Works Department, Works Division Biraul

Requisition formate for Scheme Head- MMGSUY-SC

S.No.	Package No	Project ID As per MIS	Name of Road	A.A. Letter No & Date	Administrativ Approval (A.A.)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Total Previous Allotted Amount (in Lakh)	Up-tp-Date Expenditure as per MIS (in lakh)	Value of work done (in lakh)	Current Demand (in lakh)	Remarks
					Length (in K.M.)	Amount (in lakh)	Construction (in lakh)	5 Years Maintenance (in lakh)												
1	2	3	4	5	6		7		8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSUY-N-23-24 Biraul/05	Project ID- 6190950300005	Ashiya To Palwa	1090 Dt. 01-03-2024	4.000	429.94000	267.31678	27.81375	64 MBD 2024-25 Dt. 07-09-2024	06-09-2025	On Going	GSB, Gr II, Gr III SDBC PCC	3350.00	75mm	5.0%	48.84077	48.84077	178.35612	129.51535	Work in progress

Junior Engineer  
Gaurabauram

*8/11/13.06.25'*  
Asst. Engineer  
Gaurabauram

*13.6.25*  
Sr. Divisional Accounts Officer  
Rural Works Department,  
Works Division, Biraul

*13.6.25*  
Executive Engineer  
Rural Works Department,  
Works Division, Biraul



GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure

**GFR12-B**  
[See Rule 256(2)]

**FORM OF UTILIZATION CERTIFICATE**

(1) Certified that out of the Loan of Rs 1,25,58,245.00 (One Crore Twenty Five Lac Fifty Eight Thousand Two Hundred Forty Five), Sanctioned under MMGSUY (SC), in favor of Executive Engineer RWD Works Division Biraul, during the year 2024-25, an amount of Rs 1,25,58,245.00 (One Crore Twenty Five Lac Fifty Eight Thousand Two Hundred Forty Five), has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. Nil 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.

*fwf*  
13.6.25  
D.A.O.  
R.W.D. (W) Division  
Biraul (Darbhanga)

*Signature of Engineer*  
R.W.D. Works Division  
(Designation: Darbhanga)  
*Date: 13/06/25*