

कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मनिहारी (कटिहार)।



पत्रांक.....५१५.....अनु० मनिहारी,

दिनांक.....२४/०२/२०२५.....

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मनिहारी (कटिहार)।

सेवा में,

अपर —मुख्य—कार्यपालक —पदाधिकारी,
ग्रामीण कार्य विभाग,
बिहार, पटना।


विषय :- MMGSUY (SC) योजनान्तर्गत चल रहे कार्य का निधि की अधियाचना के
संबंध में।


महाशय

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग कार्य, कार्य प्रमंडल, मनिहारी के अधीन MMGSUY (SC) योजनान्तर्गत चल रहे कार्य का निधि उपलब्ध कराने हेतु अधियाचना विहित प्रपत्र में तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु:-यथोक्त।

विश्वासभाजन


२४/०२/२५


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मनिहारी(कटिहार)।

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. **63.54462**, Sanctioned under 134 dated 20/12/2024 .N/A, in favor of .RWD Works Division, Manihari during the year 2024-25, an amount of Rs **63.54462**, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. **0.00** remaining unutilized at the end of the year. NIL. 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 My Self 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.MB

2.Allotment Register


28/10/25

Divisional Accounts officer
Rural works Department
Works Division, Manihari


28/10/25

Executive Engineer
Rural works Department
Works Division, Manihari

Rural Works Department
MMGSUY(SC) Allotment Requisition Format

Of Division:- Manihari

Sl. No	Package Number	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	W/R Status (WBV/WMM /BM/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allotted Amount (I Lac)	up to date expenditure as per MIS (in Lac)	Value Of Work Done (in lakh)	Current Demand	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSUY/23-24 Manihari/02	4110570300001	Khurlya (Panchgachh) Damajpur to Kalimegha Middle School (MMGSY-SC) Road Mangatpur Chowk	3.425	276.56600	231.93604	22/580/2024-25 17.08.2024	16.08.2025	16.08.2025	Surface Complete	2821	25%	5mm	207.55867	207.55867	264.73482	57.17615	
2	MMGSUY/23-24 Manihari/03	4110570300004	Naward Path palta to neem tola	3.259	295.42000	243.10136	23/580/2024-25 17.06.2024	16.06.2025	16.06.2025	Surface Complete	2845	25%	5mm	194.38013	194.38013	242.32973	47.94960	
TOTAL														401.93880	401.93880	507.06455	105.12575	

It is certified that physical and financial progress has been updated in MIS

NOTE:-

1. Above signed copy along with forwarding letter and Utilization Certificate must be uploaded in MIS
2. Signer Hard copy and soft copy (in excel sheet) of recorded IRI is enclosed (As Applicable)

Divisional Accounts Officer
RWD Works Division
Manihari


28/07/25

Executive Engineer
RWD Works Division
Manihari

