

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-1**  
**email-ecrwddarbhanga1@gmail.com**

पत्रांक :-.....486...20/1  
प्रेषक,

लहेरियासराय दिनांक..12/03/25

ई0 कुमार चन्द्रज  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, दरभंगा-1

सेवा में,

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

विषय:- MMGSUY (Gen.) योजना से संबंधित कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

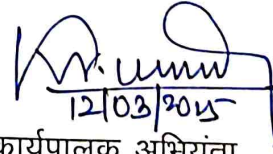
महाशय,

उपर्युक्त बिषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-1 में MMGSUY (Gen.) 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।

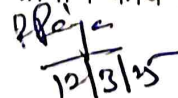
विश्वासभाजन

  
12/03/25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1

  
12/3/25

  
12/3/25

# Requisition Format for Scheme MMGSUY (General)

Name of the Works Division :-Darbhanga-1

Sl. No.	Package No.	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	Work Status (WBM/WM M/BM/SDB C 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
	MMGSUY/23-24 Darbhanga-1/01	3190920280001	Darbhanga jila antargat Hanuman nagar parkhand jail kona se hichaul vai baheta aahila sinuara tak path nirman	6.3	567.82	569.26183	19 MBD /2024-25 Dt. 31.07.2024	30.04.2025	-	PCC	3239	0	0%	481.50723	481.50723	567.39888	85.89165	completed

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

RWD, Works DivisionDarbhanga-1

D.A.O.

Executive Engineer

RWD, Works Division Darbhanga-1

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).

12/12/25

12/03/2025

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


**FORM OF UTILIZATION CERTIFICATE**

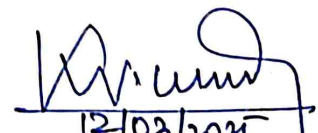
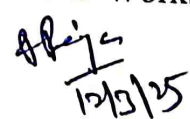
(1) Certified that out of the Loan of Rs. 12,14,61,114=00 Sanctioned under MMGSUY (gen) dated 01.03.2025 in favour of Executive Engineer, RWD Works Division Darbhanga-1 during the year 2024-25 an amount of Rs. 11,74,61,114=00 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 40,00,000.00 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. Works have been supervised by Executive Engineer/ Superintending Engineer.
2. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
3. Construction materials have been tested.
4. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
5. All other codal formalities have been observed.

  
12/3/25  
Divisional Account Officer  
RWD Works Div. Darbhanga-1

  
12/03/2025  
Executive Engineer  
RWD Works Div. Darbhanga-1  
  
12/3/25