

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग , कार्य प्रमंडल , मधुबनी ।**

पत्रांक:- 473/25

मधुबनी/दिनांक:- 18-03-2025

**प्रेषक:-**

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल मधुबनी ।

**सेवा में**

अपर मुख्य कार्यपालक पदाधिकारी -सह सचिव  
बिहार ग्रामीण पथ विकास एजेंसी  
ग्रामीण कार्य विभाग बिहार पटना।

**विषय:-**

मुख्यमंत्री ग्रामीण सड़क उन्नयन (Gen) योजना अंतर्गत में आवंटन हेतु अध्याचना के सम्बन्ध में।

**महाशय,**

उपर्युक्त विषयक मुख्यमंत्री ग्रामीण सड़क उन्नयन (Gen) योजना अंतर्गत कराये गए कार्य का भुगतान हेतु अध्याचना एवं उपयोगिता प्रमाण पत्र विहित प्रपत्र में तैयार कर आवश्यक करवाई हेतु समर्पित की जाती है।

**अनुलग्नक:- संलग्न सूची**

1. पथ का आवंटन अध्याचनाप्रपत्र
2. उपयोगिता प्रमाण पत्र

विश्वासभाजन

*Prin*  
18/3/2025

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल मधुबनी

*18/3/25*

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

**FORM OF UTILIZATION CERTIFICATE**

(1) Certified that out of the Loan of Rs 564.79830, Sanctioned under MMGSUY (Gen), dated 14.12.2024, in favour of EE, RWD, WD, Madhubani, during the year 2024-25, an amount of Rs 564.79830, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 0.0, 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.

Signature.....*18/12/24*  
*Executive Engineer*

Designation.....*R.W.D. Works Division*  
*Madhubani*

Date.....*18/12/24*

*18/12/24*

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

Name of the Works Division :- Madhubani

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/WMM/B M/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 Madhubani/01	3190960280002	L032-T03 to BABHANDUMARI KATAI (VR32)	4.082	276.360	273.430	15 MBD/ 2024-25	30-06-2024	-	PCC	-	-	-	241.83000	241.83000	251.83	10.00000	On-going
2	MMGSUY/23-24 Madhubani/01	3190960280003	L042-T03 to KAKARGHATTI (VR42)	4.620	282.050	279.023	15 MBD/ 2024-25	30-06-2024	-	SDBC	-	-	-	56.00000	56.00000	218.64938	162.64938	On-going

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

*[Signature]*  
18/07/25

Senior D.A.O.  
RWD, Works Division, Madhubani

*[Signature]*  
18/07/2025

Executive Engineer  
RWD, Works Division, Madhubani

*[Signature]*  
18/07/25

## Note :-

- Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
- Signed Hard Copy and Soft Copy (in excell) of recorded IRI is enclosed (As Applicable).