

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-2

Mail ID-rwdeedbg2@gmail.com

पत्रांक-569, (सि.सू.)

दिनांक-20/03/2025

प्रेषक,

ई0 अवधेश कुमार,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्र0, दरभंगा-2

सेवा में,

सचिव-सह-सशक्त पदाधिकारी,  
ब्राडा-सह-अतिरिक्त मुख्य कार्यपालक पदा0,  
बिहार, पटना।

विषय:- मुख्यमंत्री ग्रामीण पथ उन्नयन कार्यक्रम (MMGSUY-Gen) अन्तर्गत योजना  
अन्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक के संबंध में कहना है कि शीर्ष मुख्यमंत्री ग्रामीण पथ उन्नयन  
कार्यक्रम (MMGSUY-<sup>GEN</sup>SC) योजना अन्तर्गत राशि की माँग हेतु अधियाचना अंकित मापीपुस्त के  
अनुसार विहित प्रपत्र में तैयार कर समर्पित की जा रही है।

अतः श्रीमान् से अनुरोध है कि तत्काल मो0 - 21.47045 लाख (कुल एकीस लाख  
सैंतालीस हजार पैंतालीस रुपये) मात्र रुपये का आवंटन उपलब्ध कराने की कृपा की जाय,  
ताकि संवेदकों को भुगतान किया जा सके।

अनु0:-विहित प्रपत्र संलग्न।

विश्वासभाजिन

(ई0 अवधेश कुमार)

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, दरभंगा-2

19.03.25

**Requisition Format for Scheme MMGSUY (Gen)**  
**Name of the Works Division :- RWD Works Division Darbhanga-2**

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/BM/ 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 Darbhanga-2/01	31909202040	T04 ( ASARAFPUR ) MOHAMMADPUR	4.465	345.38	329.9536	14/MBD/24-25 Dt-13.11.2024	12.08.2025	-	Surface Completed	3482.511	25mm	5%	255.82662	255.82662	277.29707	21.47045	
कुल अभियांत्रिकी राशि मांग - 21.47045 लाख																		

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

*[Signature]*  
19.03.25

D.A.O./D.A.O.

RWD, Works Division Darbhanga-2

*[Signature]*  
20/3/25

Executive Engineer

RWD, Works Division Darbhanga-2

*[Signature]*  
19.03.25

Note :-

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

GENERAL FINANCIAL RULES 2017

Ministry of Finance  
Department of Expenditure

GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE (MMGSUY-Gen)

- (1) Certified that out of the Loan of **Rs. 681.32829 Lakh** Sanctioned under MMGSUY (Gen) dated-..... in favour of Executive Engineer, RWD, Works Division Darbhanga-2 during the year 2024-25 an amount of **Rs 681.24532 Lakh** has been utilized for the purpose for which it was sanctioned, and that the balance of **Rs 0.08297 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

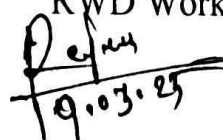
1. Works have been supervised by Executive Engineer/ Superintending Engineer.
2. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
3. Construction materials have been tested.
4. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
5. All other codal formalities have been observed.

  
19.03.25

Divisional Account Officer  
RWD Works Div. Darbhanga-2

  
20/3/25

Executive Engineer  
RWD Works Div. Darbhanga-2

  
19.03.25