

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ, (वैशाली)।  
eerwd.mahua@gmail.com Mobile No-8986915790

पत्रांक.....576237

महुआ/दिनांक.....25...../03./2025

प्रेषक,

ई0 अरविन्द कुमार,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, महुआ।

सेवा में,

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

विषय :- MMGSUY (SC) अन्तर्गत कराये गए कार्य के विरुद्ध अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि MMGSUY (SC) योजना अन्तर्गत कराये  
गए कार्य के विरुद्ध भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर समर्पित की जा रही है।  
अतः अनुरोध है कि आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय, ताकि संवेदक को  
भुगतान की जा सके।

अनु0- यथोक्त।

अरविन्द कुमार  
25/03/25

विश्वासभाजन,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
महुआ।  
25/03/25

अरविन्द कुमार  
25/03/25

of ent (K)	Total Previous Amount (Lakh)
15	
177.00	
88	

Name of the Works Division :- RWD, Works Division, Mahua

Requestion Format for Scheme MAMGSUV ( General/SC/ST)

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 ( WB/M/W/M M/B/M/SDB C etc.)	Value of Bt (in mty/ 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	MAMGSUV/ 23-24/ Mahua/02	5150760300001	Mandaldih Bhawani Dwar To Ramauli Chowk	2.454	388.95000	294.56603	14 MBD/ MAMGSUV/ 24-25	01.09.2025	-	SOBC	75.0	75.0	5.03	177.00000	177.00000	243.00000	66.00000	
2	MAMGSUV/ 23-24/ Mahua/01	3150760300002	Wakad P.A Lohariparts Chowk To Mirpur Sandh Bag	3.990	283.86000	219.03762	14 MBD/ MAMGSUV/ 24-25	01.09.2025	-	SOBC	75.0	75.0	5.03	88.00000	88.00000	119.00000	31.00000	

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

*(Signature)*  
 Senior D.K.O  
 RWD, Works Division, Mahua

*(Signature)*  
 RWD, Works Division, Mahua  
 Executive Engineer  
*(Signature)*

FORM GFR 12 - B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs 103.00000 Lac SANCTIONED under MMGSY SC , Lt no- 25 dated 24.03.2025, in favors of during the year 2024-25 an amount of Rs 103.00000 Lac 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 2023 has been surrendered to the Government (vide No. Nil, dated Nil) / 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.

25/03/25  
25/3/25

Asind Kumar 25/03/25  
Executive Engineer  
RWD, Works Division, Mahua  
25/03/25  
25/03/25