

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, उदाकिशुनगंज
पत्रांक 533 उदाकिशुनगंज, दिनांक 28/02/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल-उदाकिशुनगंज ।

सेवा में

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

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

महाशय,

उपर्युक्त विषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमंडल उदाकिशुनगंज में MMGSUY (Gen) योजना के अंतर्गत चल रहे कार्यों के भुगतान हेतु विहित प्रपत्र में अध्याचना 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।

अनु०:- यथोक्त विहित प्रपत्र में।

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्यप्रमंडल, उदाकिशुनगंज।

28/02/25

Requisition Format for Scheme MMGSUY (Gen)
Name of the Works Division :-Udakishungani

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/MM/B/M/SDBC etc.)	Value of RI (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 Udakishungani/01	2100480280002	N.H-106 Jhalari Bajrangwadi Chowk To World Bank Road via Godhiyari	3.655	514.284	511.61036	02/M/BD 19.06.24	18.06.25	-	WBM/PCC	2299	-	-	434.30518	434.30518	511.6104	77.30518	
3	MMGSUY/23-24 Udakishungani/02	2100480280006	L021-T03 TO Santhal tola (VR7)	3.29	194.18	193.80997	02/M/BD 19.06.24	18.06.25	-	WBM/PCC	2417	-	-	116.40499	116.40499	193.81	77.40498	
		2100480280008	Resna PMGSY Path To Kamalpur	1.89	130.649	130.30747	02/M/BD 19.06.24	18.06.25	-	WBM/PCC	2049	-	-	115.15374	115.15374	130.3075	15.15373	
														Total	835.7278	169.86389		

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

Senior D.A.O/D.A.O.
 RWD, Works Division, (Udakishungani)

Executive Engineer
 RWD, Works Division, (Udakishungani)

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 RIU is enclosed (As Applicable).

Prakash
 26/02/24

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs 160110698, Sanctioned under 26, dated 27.03.2025, in favour of Executive Engineer, RWD, Works Division, Udakishungajn during the year 2024-25, an amount of Rs 160110698, 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

Signature.....

Designation.....

Date.....

Proafull
28/03/25

28.3.25