

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

पत्रांक .....705...../त्रिवेणीगंज,  
प्रेषक,

दिनांक 28/3/2025...../

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, त्रिवेणीगंज।

सेवा में,

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

विषय :- MMGSUY (GEN) योजनान्तर्गत राशि विमुक्ति हेतु अधियाचना समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSUY (GEN) योजनान्तर्गत अधियाचना इस पत्र के साथ संलग्न विहित प्रपत्र में तैयार कर समर्पित की जा रही है।  
अतः अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाय।

विश्वासभाजन

*Yumar*  
28/3/25

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, त्रिवेणीगंज।

*(Signature)*  
28/3/25

**Rural Works Department**  
**Requisition Format for Scheme MMGSUY (General/SC/ST)**

Name of Division :- Triveniganj

S. 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)	Up-to-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/2 3-24- TRIVENIGANJ/02	2100510280003	SH-76 Pandeypatti Triveniganj se Yachay tola Via Adiwasi Tola Madhepura Sima Tak.	4.40	412.492	318.57247	01/MBD/MMGSUY/2024-25 19.09.24	08.06.2025	02.12.2024	WBM/ BM/		WBM-75 BM-25	3.61 5.19	117.05871	117.05871	213.41067	96.35196	Ongoing
1	MMGSUY/2 3-24- Triveniganj/01	4100510280004	Deenapatti to Bathnaha (Lohia Medical College )	2.40	481.561	360.74620	02/MBD/MMGSUY/2024-25	08.06.2025	Ongoing	WBM, WMM		WBM-75 BM-50 SDBC-25	3.30 5.10	72.00000	72.00000	192.14343	120.14343	Ongoing
<b>Total</b>						<b>679.319</b>								<b>189.05871</b>	<b>189.05871</b>	<b>405.55410</b>	<b>216.49539</b>	

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

Sr. D.A.O.  
R.W.D. (W.D.) Triveniganj

28/3/25  
Executive Engineer  
R.W.D. (W.D.) Triveniganj

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).

## GFR 12-B

[See Rule 256(2)]

### FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs 6,18,89,881.00 Sanctioned under MMGSUY GEN dated-17.01.2025 in favor of Executive Engineer, R.W.D., Works Division, Triveniganj, during the year 2024-25 an amount of Rs- 5,84,51,657.00 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs- 34,38,224.00 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.

2.

3.

Sr. D.A.O.  
Rural Works Department  
Works Division, Triveniganj

*Upasana*  
*28/3/25*  
Executive Engineer  
Rural Works Department  
Works Division, Triveniganj