

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

पत्रांक:- 847 २३०

मधुबनी/दिनांक:- 15.05.2025

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 अधियाचना के सम्बन्ध में।

महाशय,

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

अनुलग्नक:- संलग्न सूची

1. पथ का आवंटन अधियाचनाप्रपत्र
2. उपयोगिता प्रमाण पत्र

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल मधुबनी।

15/05/25

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs 616.21341, Sanctioned under MMGSUY (Gen), dated 14.12.2024, in favour of EE, RWD, WD, Madhubani, during the year 2024-25, an amount of Rs 616.21341, 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.....*[Signature]*
Executive Engineer

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

Date.....*14/05/25*

[Signature]
14/05/25

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/PWBM/BM/SCBC etc.)	Value of IR (in mm/ km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allocated 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	30909602800002	WB2-703 to BABHANDUNARI KATIA (VR32)	4.082	276.360	273.430	15 MBID/ 2024-25	30-06-2024	-	surface completed	2798	75mm	5.02	246.83000	246.83000	251.83	5.00000	On-going

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

[Signature]
14/05/24

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

[Signature]
15/5/24

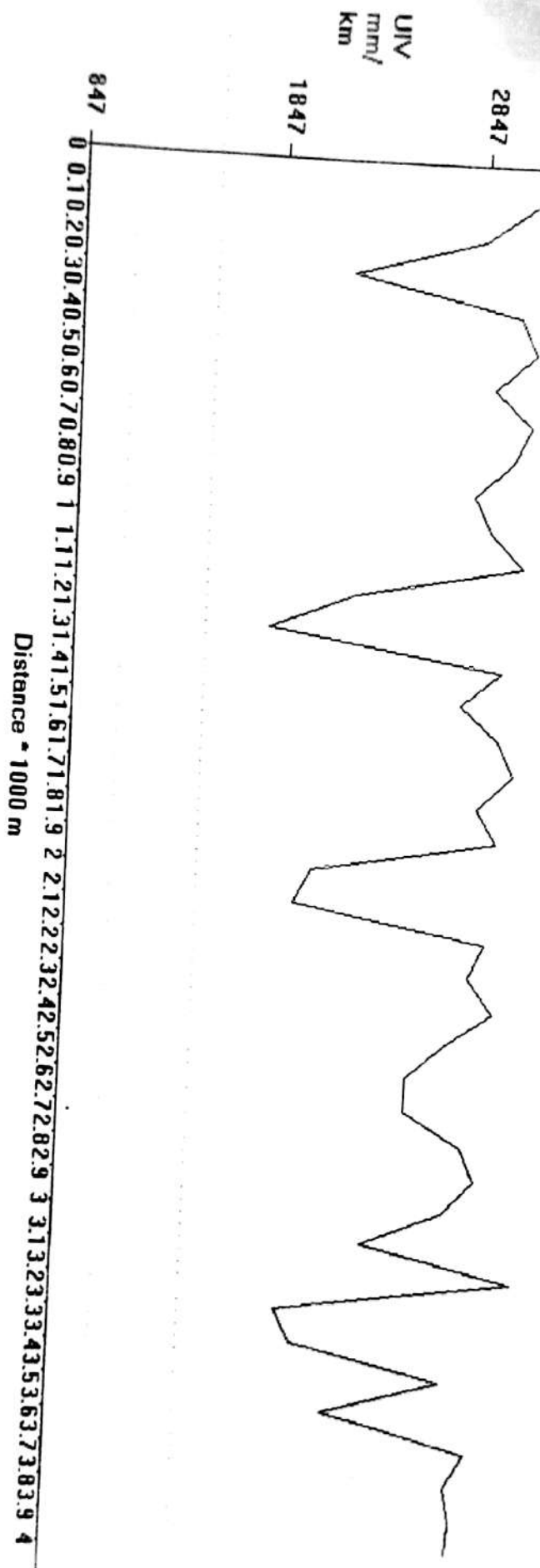
Executive Engineer
RWD, Works Division, Madhubani

[Signature]
14/05/24

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 IR is enclosed (As Applicable).

File : E:\RWD Madhubani\steco\MMGSUY MA CON\140516501.Xls, Section No. : 4, Eqn : $Y = 0 \cdot X^2 + 0.877 \cdot X +$
Name of Customer : MS MAA CONSTRUCTION, Name of Work/ Road : L032-T03 to BABHANDUMARI KATAI, Lab



13/05/20

13/05/20

Executive Engineer
RWD, Works Division
Madhubani