## कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल,आरा।

पत्रांक

3003

आरा

दिनांक 10/11/2028

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभ्राग, कार्य प्रमण्डल– आरा।

सेवा में,

नोडल पदाधिकारी MMGSUY ग्रामीण कार्य विभाग, बिहार पटना।

विषय:— शीर्ष— MMGSUY(SC) योजना अंतर्गत राशि की अधियाचना के संबंध में।

महाशय ,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष शीर्ष— MMGSUY(SC) अंतर्गत कार्य की अद्यतन स्थिति के अनुसार अधियाचना वाछित प्रपत्र मे तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः अनुरोध है कि आवंटन विमुक्त करने की कृपा की जाय ताकि संवेदक को ससमय भुगतान की जा सके।

अनु0:-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

कार्य प्रमण्डल अ

2/11/40

Requisition Format for Scheme MMGSUY(SC)

Name of the Works Division :-Ara

	Remarks			19	Work in Progress	
	Current Demand (in Lakh)			81	140.56948	
	Value of Work Done (in Lakh)			16 17 18 19 92.00000 232.56948 140.56948 Progress		
	Upto date Expenditure as per MIS (in Lakh)			16	0000	
	Total Previous Allotted Amount (in Lakh)			15		1
	Value of Bitumen Content with waste plastic (in %)		;	, 14		
	Thicknes s of Bitumen Layer (in mm)		5			
	Value of IRI (in mm/ km)		12	<b>.</b>		-
	Work Status Value of s in MM/BM/ km Layer (in mm)		==	WBM & BM		
	Actual Date of Completion		10			
	Date of Completion as per Agreement		6	16/01/2025		
	Agreement No. & Date		œ	I0/MMGSU7/ MBD/2024-25		
	Administra tive Agreement Approval (constructio n work) on work) Amount Amount (in Lakh)	,	1	461.87288		
	Administra tive AA Approval Length (constructi (in km) on work) Amount (in Lakh)	,	•	767.485		
	AA Length (in km)	,	,	10.000		
	Name of Road	4		Gidha Mokhalisa To  Birampur Khesrahiya 10,000 767.485 461.87288 10/MMGSUY/ Via Baghmajhaua	Total	
	Project ID as per MIS	m		10401603000011		
	SI. Package No. No.	7		MMGS UY/24- 25 Ara/01	H	14 14 44 41 41
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It is certified that Physical & Financial Progress has been updated in MIS,



BAD, Works Division-Ara



## **GFR 12-B**

[See Rule 256(2)]

## FORM OF UILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs 593.51228 (Five Crore Ninety Three Lac Fifty One Thousand Two Hundred Five Only), Sanctioned under MMGSUY(SC), Lt No-93 dated 17.10.2025, in favor of Executive Engineer RWD Works Div-Ara, during the year 2025-26, an amount of Rs 692.23292 (Six Crore Ninety Two Lac Twenty Three Year 2025-26, an amount of Rs 692.23292 (Six Crore Ninety Two Lac Twenty Three Thousand Two Hundred Ninety Two Only), has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 15.19253 (Fifteen lac Nineteen Thousand Two Hundred Fifty Three Only)

(2) Remaining unutilized at the end of the year 2025-26 has been surrendered to the Government (vide No. Nil dated \_\_\_\_\_)/ will be adjusted towards the loan payable during the next financial Year.

(3) 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

Rural Works Department Works Division Ara Executive Engineer Rural Works Department Works Division Ara