

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, झाझा।**

पत्रांक 2121 ।

झाझा

दिनांक 30.11.2024 ।

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल- झाझा।

सेवा में ,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण
बिहार पटना।

विषय:-शीर्ष- MMGSUY(Gen) अंतर्गत राशि की अधियाचना के संबंध में।

महाशय ,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष- MMGSUY(Gen) अंतर्गत कार्य की अद्यतन स्थिति के अनुसार अधियाचना वाछित प्रपत्र में 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।

अनु०:-यथोक्त।

विश्वास भाजन

30.11.24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल झाझा।
30/11/24

Requisition Format for Scheme MMGSUY

Name of the Works Division :-Jhajha

Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in km.)	Administrative Approval (constructi on work) Amount (in Lakh)	Agreement (constructio n work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/W MM/BM/ SDBC etc.)	Value of IRI (in mm/ km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content with waste plastic (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 Jhajha/02	2080420280003	Gonda more to Bhagwana path	3.412	333.455	253.46099	33/MBD/ MMGSUY/ 23-24	14.03.2025	-	WBM	-	-	-	0	0	80.52861	80.52861	WBM III Ongoing
2	MMGSUY/ 23-24 Jhajha/02	2080420280004	Lalpur To Bajhayat	2.267	216.552	155.08739	33/MBD/ MMGSUY/ 23-24	14.03.2025	6.11.2024	SDBC	2389	25	5.0	51.42442	51.41489	149.92423	98.49981	surface completed
3	MMGSUY/ 23-24 Jhajha/01	2080420280001	Lohsinghna To Hartharpur	6.900	588.725	452.36585	28/MBD/M MGSUY/ 23-24	14.03.2025	17.07.24	SDBC	2454	25	5	425.66831	425.66831	444.97290	19.30459	Surface completed
...			Total														198.33301	

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

[Signature]
30/11/24
Sr D.A.O

RWD, Works Division Jhajha

[Signature]
30.11.24

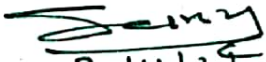
Executive Engineer
RWD, Works Division Jhajha

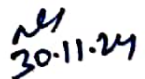
GFR 12-B
[See Rule 256(2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs 1138.56964 (Eleven Crore Thirty Eight Lac Fifty Six Thousand Nine Hundred Sixty Four Only), Sanctioned under MMGSUY(Gen), dated 23.10.2024, in favor of Executive Engineer RWD Works Div-Jhajha, during the year 2024-25, an amount of Rs 1077.60667 (Ten Crore Seventy Seven Lac Sixty Thousand Six Hundred Sixty Seven Only), has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 0.83788 (Eighty Three Thousand Seven Hundred Eighty Eight Only)
- (2) Remaining unutilized at the end of the year 2024-25 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


30/11/24
Sr. D.A.O.
RWD
Work Division, Jhajha


30-11-24
Executive Engineer
Rural Works Department
Works Division Jhajha