

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

पत्रांक: 2881 अगु

जहानाबाद, दिनांक: 16/12/2024

प्रेषक,

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

सेवा में,

नोडल पदाधिकारी,
मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना,
ग्रामीण कार्य विभाग,
बिहार, पटना।


विषय :- शीर्ष मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना, अन्तर्गत कराये गये कार्य के भुगतान हेतु राशि अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि शीर्ष मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना, अन्तर्गत कराये जा रहे कार्य के भुगतान हेतु राशि की अधियाचना विहित प्रपत्र में सलंग्न कर समर्पित किया जाता है।

अनु:-यथोक्त।

विश्वासभाजन


16/12/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जहानाबाद।

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. NIL, Sanctioned under....., dated NIL, in favour of E.F.R.W.D. Telangana, during the year 2024-25, an amount of Rs. 0.00, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. NIL, remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (vide No. NIL, dated NIL)/ 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.....
Executive Engineer
R.W.D. (W) Division
Jehanabad
16.12.24

Designation.....

Date.....16.12.2024

on Format for Scheme MMGSUY (General)

the Works Division :- Jehanabad

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/MMM/B M/SOBC etc.)	Value of IRI (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 Jehanabad/02	1060300280005	L025 - TO 2 MAKHUMPUR KOURI BIGHA ROAD TO TARIHUA (TRACK19)	4.65	278.082	270.42246	13/MBD/24-25	16.07.25	-	Initial rec.	-	-	-	0.00	0.00	0.00	23.51348	
2	MMGSUY/23-24 Jehanabad/02	1060300280006	MAKHUMPUR BARABAR ROAD TO MAHADEV BIGHA	2.4	127.55	124.02847	13/MBD/24-25	16.07.25	-	Initial rec.	-	-	-	0.00	0.00	0.00	10.87408	

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

34.38796

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).

[Signature]
16.12.2024
AE

[Signature]
RWD, Works Division, Jehanabad