कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, उदाकिशुनगंज पत्रांक.....(२)........चदाकिशुनगंज, दिनांक21)01/125......2025

प्रेषक.

कार्यपालक अभियंता. ग्रामीण कार्य विभाग, कार्य प्रमंडल-उदाकिशुनगंज ।

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी -सह- सचिव, ग्रामीण कार्य विभाग,

विषय :-MMGSUY (क्र.) योजना से संबंधित कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

उपर्युक्त विषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमंडल उदाकिशुनगंज में MMGSUY (Gen) योजना के अंतर्गत चल रहे कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचना पत्र

अतः अनुरोध है, कि आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय, ताकि संवेदक को भुगतान तैयार कर समर्पित किया जाता है।

किया जा सके।

अनु0:– यथोक्त विहित प्रपत्र में।

वत्रर्यपालक अभियंता. ग्रामीण कार्य विभाग, कार्यप्रमंडल, उदाकिशुनगंज।

विश्वासभाजन

Requisition Format for Scheme MMGSUY (Gen)
Name of the Works Division > Udakishungan)

	MMGSUY/ 23-24 Udakishang 21/ asij-02		St. Package No.
	олипиння	3	Project ID on per IVIS
	L/21-T/3 TO Santhel tola (VR7)		Hama of Road
	3.29	5	(Mare)
	194.18	6	Approvat (construction work) Amount (in Lain)
	193.80997	7	Agreement (construction work) Amount (in Laich)
	02/MBD 19.06.24		Agraement No & Date
	18.06.25	9	Date of Completion as per Agreement
	18.06.25 08.03.2025 WEM/PCC	10	Actual Data of Completion
	ЭЭАЖАМ	11	May States (newliner (newliner
	2417	12	Value of IRI Un more! East
		13	Thickness of the terms of the t
	1001	и	(n. x)
	189.55430	15	Actions Actions Actions
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	193.80007	17	Vision of Work Prime Security
	4.25567	12	Section 2
-	J.	13	Lenaris

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

Above Signed Capy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
 Signed Hard Capy and Soft Copy (in excell) of recorded IRI is enclosed (As Applicable).

Sealor D.A.O.D.A.O.

RWD, Works Division, Udakishungaj

Executive Engineer

RWD, Works Division, Udakishungan) 3

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 13950000, Sanctioned under 101, dated 26.09.2024, in favour of Executive Engineer, RWD, Works Division, Udakishungajn during the year 2024-25, an amount of Rs 7360047, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 6589953, 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.

Signature.....

Designation.....

Date.....

Olef y y

Hallen -s

1 -5

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 176671520, Sanctioned under 26, dated 27.03.2025, in favour of Executive Engineer, RWD, Works Division, Udakishungajn during the year 2024-25, an amount of Rs 176671520, 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.

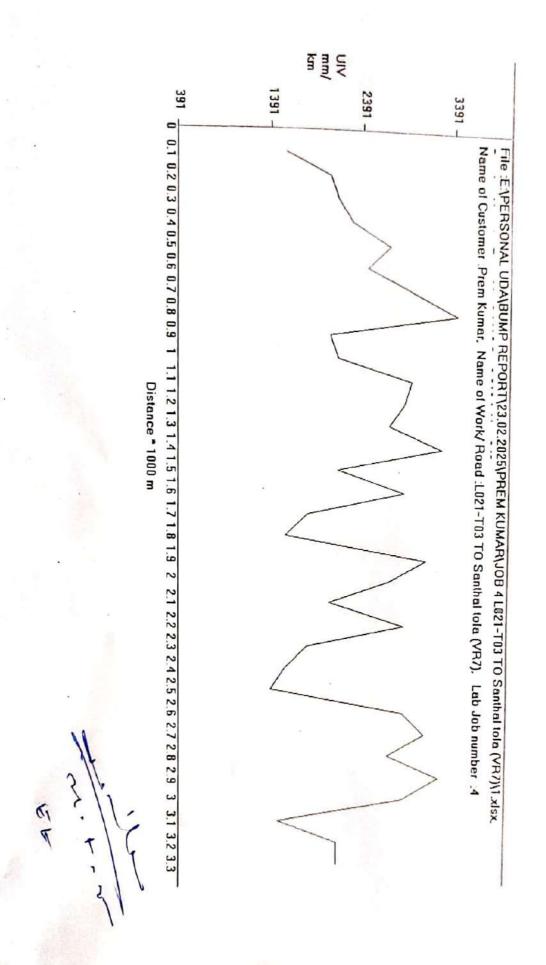
2.

3

Signature	••••••
Designation	
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14:23:00	14:23:00	14:22:41	14:22:41	14:22:41	14:22:11	14 22:11	14:21:31	14:21:31	14:21:00	14:21:00	14:21:00	14:21:41	14:20:41	14:20:06	14:20:06	14:20:06	14:19:30	14:19:30	14:19:00	14:19:00	14:18:20	14:18:20	14:18:20	14:18:00	14 17 05	50 41 73	14:17:00	14 16 35	14 16, 35	14 14 00	14 16 00	14 15 15		Time
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2300 2	2300	1500	3200	3700	3000	3500	3200	1400	1600	1900	3200	2200	3000	3500	1600	1900	3200	2300	3700	3000	3200	3300	2300	2200	3900	3300	2700	300	2500	2300	2200	1600	mm/km	d OR
2125	2125	1472	2860	3268	2696	3104	2860	1391	1554	1799	2860	2044	2696	3104	1554	1799	2860	2125	3268	2696	2860	2941	2125	2044	3431	2941	2452	2636	7782	2125	2012	152	m mm/km	13.
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L021-703 TO Santhal tola (VR7)