

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई

पत्रांक - 25.31.3.0/जमुई, दिनांक - 29/01/2025

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जमुई।

सेवा में,

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

विषय :-मुख्यमंत्री ग्राम सम्पर्क उन्नयन योजना(MMGSUY-Gen/Sc) के अन्तर्गत कराये गये कार्यों के विरुद्ध में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क उन्नयन योजना(Gen/Sc) के अन्तर्गत कराये गये कार्यों का अद्यतन स्थिति के आधार पर संलग्न सूची में अंकित, पथों में आवंटन कुल रु0 239.00000 लाख (दो करोड़ उनचालीस लाख रु0) मात्र की अधियाचना विहित प्रपत्र में भर कर समर्पित की जाती है।

अतः अनुरोध है कि शीघ्र आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक **Jitendra Kumar Singh and M/S Kumar Construction.** के द्वारा उक्त पथ में किये गये कार्य का भुगतान ससमय किया जा सके।

अनु0: 1. प्रपत्र।

2. उपयोगिता पत्र।

विश्वासभाजन

29/01/25

29/01/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
जमुई।

29/01/25

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.420.000, Sanctioned under MMGSUY(Gen/Sc), dated.03.01.2025, in favour of .Executive Engineer R.W.D,Jamui., during the year 2024-2025, an amount of Rs..420.000., has been utilized for the purpose for which it was sanctioned, and that the balance of Rs..0.000., remaining unutilized at the end of the year.2024 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.....
Designation.....
Date.....

Signature.....
Designation.....
Date.....

Position Format for Scheme MMGSUY (General/SC/ST)

Name of the Works Division :- JAMUI

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/WMM/SDC 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	MMGSU Y/ 23-24 Jamui/01	208041028 0002	PMGSY Nawadahi to Kohbaria & Kenuhat Rampur PWD road Kewali to Gaura Maniya.	7.988	520.58000	451.53241	06(MBD)/ 2024-25 / 28.10.24	04.07.2025	-	WBM	-	-	0.000	0.000	125.000000	125.000000	GR-III Work
	2	MMGSU Y/ 23-24 Jamui/03	308041030 0001	Pando se Bhadra aur Rampur RCD Path se Bhadra Path	7.150	577.57900	460.61507	05(MBD)/ 2024-25 / 05.09.24	16.05.2025	-	WBM	-	-	0.000	0.000	114.000000	114.000000	GR-III Work

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

Senior D.A.O/D.A.O.
RWD, Works Division, Jamui

Executive Engineer
RWD, Works Division Jamui

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).