

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, जयनगर

पत्रांक.....199.....

जयनगर, दिनांक.....05/03/2025

प्रेषक :- कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, जयनगर

सेवा में,

अपर-मुख्य-कार्यपालक पदाधिकारी
ग्रामीण कार्य विभाग
विश्वेशरैया, पटना।

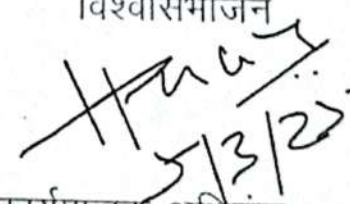
विषय :- **MMGSUY (GEN)** योजनान्तर्गत चल रहे योजनाओं हेतु आवंटन उपलब्ध कराने के सम्बंध में।

महाशय,

उपर्युक्त विषयक के सम्बंध में कहना है कि **MMGSUY (GEN)** योजना हेतु अधियाचना विहित प्रपत्र में Utilization संलग्न कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनु0-1. Utilization

विश्वासभाजन


5/3/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल,
जयनगर

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

FORM OF UTILIZATION CERTIFICATE

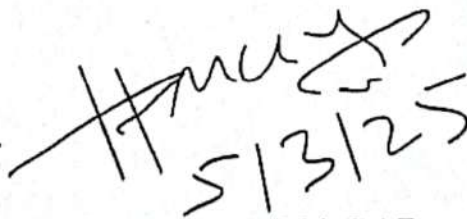
(3) Certified that out of the Loan of Rs 486.78085 ,Sanctioned under MMGSUY GEN, dated 21.11.2024, in favour of EE RWD, WD JAYNAGAR, during the year 2024-25, an amount of Rs 486.78085, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 0.0, remaining unutilized 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.

(4) 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 :-


5/3/25

Designation :- EERWD,JAYNAGAR

Date :- 28.12.2024

equisition Format for Scheme MMGSUY (General)

ame of the Works Division :- Jaynagar

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/WM M/BM/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (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
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
MMGSUY/23-24 Jaynagar/01	6220970280002	Barail Barhara - Andharatharhi	7.250	1049.81	898.78398	14 MBD/2024-25 & 30.10.2024	27.06.2025	-	GSB/WBM	-	-	-	312.52872	312.52872	445.61245	133.08373	

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

[Signature]
5/3/25
Executive Engineer
RWD, Works Division Jaynagar

ite :-

Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.

Signed Hard Copy and Soft Copy (in excell) of recorded IRI is enclosed (As Applicable).

