

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, जयनगर
पत्रांक.....**249**..... जयनगर, दिनांक.....**12/03/25**

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


सेवा में,
अपर-मुख्य-कार्यपालक पदाधिकारी
ग्रामीण कार्य विभाग
विश्वेश्वरैया, पटना।

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

महाशय,

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

अनु0-1. Utilization

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल,
जयनगर

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

FORM OF UTILIZATION CERTIFICATE

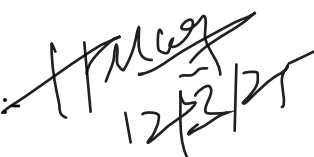
(1) Certified that out of the Loan of Rs 162.482 ,Sanctioned under MMGSUY SC, dated 04.12.2024, in favour of EE RWD, WD JAYNAGAR, during the year 2024-25, an amount of Rs 161.18320, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 1.29880, remaining unutilized 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.
- 4.

Signature :-



Designation :- EERWD,JAYNAGAR

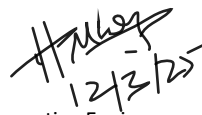
Date :- 12.03.2025

Requisition Format for Scheme MMGSUY (SC)

Name of the Works Division :- Jaynagar

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/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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSUY/23-24-Jaynagar/04	6220970300003	L032-T03 to Gabrahi (VR032)	5.650	390.515	310.17948	12MBD/2024-25 MMGSUY/29.10.2024	23-May-25	-	GSB/WBM	-	-	-	62.00000	62.00000	241.25041	179.25041	

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


 Executive Engineer
 RWD, Works Division Jaynagar

Note :-

- 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).