

# कार्यपालक अभियंता का कार्यालय

(ग्रामीण कार्य विभाग, कार्य प्रमंडल, शेरघाटी।)

पत्रांक- 314 अनु0

/शेरघाटी, दिनांक 21.03.2025

प्रेषक,

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

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव,  
ब्राडा, पटना।

विषय:-

शीर्ष MMGSUY अंतर्गत चल रही योजनाओं के आवंटन मांग में से शेष बचे हुए राशि को पथवार प्रत्यार्पित करने के सम्बंध में।

महाशय,

उपर्युक्त विषयक के संदर्भ में कहना है कि MMGSUY योजनान्तर्गत प्रोग्राम फण्ड के कुल 01 पथ में बचे हुए अवशेष राशि रूपया 78.40534 लाख मात्र विहित प्रपत्र में भरकर समर्पित की जाती है।

अनुलग्नक:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल शेरघाटी

21.3.25

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


**FORM OF UTILIZATION CERTIFICATE**  
**MMGSUY Administrative Fund**

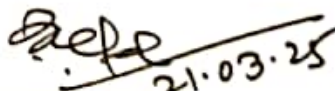
(3) Certified that out of the Loan of Rs. 225.00 (Two Crore twenty five lakh only), Sanctioned under Lt No- 06, dated 17.01.2025, in favour of **Executive Engineer, RWD Works Division, Sherghati** during the year 2024-25 an amount of Rs 146.59466 has been utilized for the purpose MMGSUY GEN for which it was sanctioned, and that the balance of Rs 78.40534 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.

  
21/3/25  
Divisional Account Officer  
RWD Works Division, Sherghati

  
21.03.25  
Executive Engineer  
RWD Works Division Sherghati  
708  
21/3.05

Office of The Executive Engineer, Rural Works Department, Works Division Sherghati

Surrender format for Scheme Head- MMGSUY

S.No.	Package No	Project ID As per MIS	Name of Road	Administrative Approval (A.A.)		Agreement Amount (in Lakh)		Allotment Amount (In lakh)	Expenditure Amount (In lakh)	Surrender Amount (In lakh)	Remarks
				Length (in K.M.)	Amount (Main Work) (in lakh)	Construction (in lakh)	5 Years Maintenance (in lakh)				
1	2	3	4	5	6	7	8	9	10	11	12
1	MMGSUY/23-24 Sherghati/01	Project ID- 1050230280001	L029-ARJUNA TO BONGIYA L029 (VR8)	11.750	1077.828	806.05271	94.28296	161.00000	82.59466	78.40534	Work hindered by Forest Department

*[Signature]*  
21/3/25  
Divisional Account Officer  
R.W.D Works Division  
Sherghati

*[Signature]*  
21.03.25  
Executive Engineer  
R.W.D Works Division  
Sherghati