

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग कार्य प्रमंडल, फुलपरास।**

Email ID – cerwdphulparas@gmail.com

पत्रांक...2357343

दिनांक...10/12/24

प्रेषक,

ई0 सुभाष कुमार  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, फुलपरास ।

सेवा में,

नोडल पदाधिकारी,  
मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना,  
ग्रामीण कार्य विभाग, बिहार, पटना ।

विषय:— शीर्ष MMGSUY (General) में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है शीर्ष MMGSUY (General) योजना अन्तर्गत पथ में संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक का भुगतान किया जा सके।

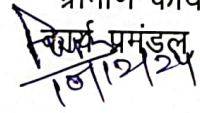
अनु०:—

1. अधियाचना प्रमाण पत्र 1 पृष्ठ में।
2. उपयोगिता प्रमाण पत्र एक प्रति ।

विश्वासभाजन



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



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. 0.00, Sanctioned under MMGSUY GEN, dated - \_\_\_\_\_, in favour of Executive Engineer, RWD, Phulparas during the year 2024, an amount of Rs. 0.00, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 0.00, 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

- 2.
- 3.
- 4.

Signature -

*[Handwritten Signature]*  
10/12/24

Designation - D.A.O.

Divisional Account Officer  
Rural Works Department  
Works Division, Phulparas

Date -

Signature -

*[Handwritten Signature]*  
10/12/24

Designation - E.E.

*[Handwritten Signature]*  
Date  
10/12/24



# Requisition Format for Scheme MMGSUY (General)

Name of the Works Division :- Phulparas

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/ 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 Phulparas/01	3190990280001	Piprahi Natba Rol to Baluaseema	5.875	510.20	491.0518	01MBD/ 2024-25	18/03/2025	-	CC	-	-	-	0.00	0.00	110.00000	110.00000	Demand against work in progress
Total =																	110.00000	

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

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

Executive Engineer  
RWD, Works Division, Phulparas

- 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).