

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

Email ID - eerwdphulparas@gmail.com

पत्रांक.....508 (अनु०)

दिनांक..08..04..2025

प्रेषक,

ई० 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 (GEN) में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

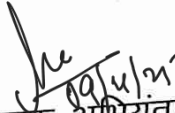
उपरोक्त विषय के संबंध में कहना है शीर्ष MMGSUY (GEN) योजना अन्तर्गत पथों में संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक का भुगतान किया जा सके।

अनु०:-

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

विश्वासभाजन

21/4/25


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फुलपरास।
21/4/25

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. 0.00, Sanctioned under MMGSUY GEN, dated - ~~10.11.2023~~ in favour of Executive Engineer, RWD, Phulparas during the year 2025, an amount of Rs. 483.0000 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 2025 has been surrendered to the Government (vide No- (C.E.(M&U) 4515-01-264/2024-24 dated- 21.03.2025)/ 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.

SAIK
09/04/2025
Signature -
Divisional Account Officer
Rural Works Department
Works Division Phulparas
Designation - D.A.O.

Date -

[Signature]
09/04/25
Signature -
EXECUTIVE ENGINEER
RWD, (W) DIVISION PHULPARAS
Designation - E.E.

Date -

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/ W/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 Phulparas/01	31909902800001	Piprahi Naha Rol to Bahaseema	5.875	510.20	491.0518	01MBD/ 2024-25	18/03/2025	23.02.2025	BM	3185	75	4.85	483.00000	483.00000	490.06268	7.06268	Work Completed
											Total =							

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

- 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).