

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

पत्रांक - 1302 अगु

फारबिसगंज, दिनांक- 31/05/2025

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
सचिव-सह-प्राधिकृत पदाधिकारी
ग्रामीण पथ विकास एजेंसी पटना ।

विषय:- MMGSUY(SC) योजनानतर्गत पथ में आवंटन उपलब्ध कराने के संबंध में।

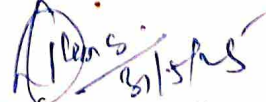
महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि MMGSUY(SC) योजनानतर्गत कार्य के विरुद्ध चल रहे योजनाओं का भुगतान की आवश्यकता है। अधियाचना का निर्माण कार्य विशिष्टियों के अनुरूप है तथा कार्य संतोषप्रद है।

अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन RS- 21.54250 लाख (Twenty One Lakh Fifty Four Thousand Two Hundred Fifty only) उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फारबिसगंज

Sunny
31/5/25

Requisition Format for Scheme MMGSUY (sc)

Name of the Works Division :- Forbesganj

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/WMIM/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
	MMGSUY/2 3-24 Forbesganj/0		L058-Matiario to Chauhan tola (VR58)				40/SBD/2024- 25	10/11/2025						96.30000	55.00000	114.69923	18.39923	
1	5	4120610300004		1.750	187.71000	140.11825	40/SBD/2024- 25	10/11/2025						89.10000	66.10000	92.24327	3.14327	
2	5	4120610300005	Bhakhohaliya to Harijan tola	1.910	181.87100	115.16662	40/SBD/2024- 25	10/11/2025									21.54250	

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

Note :-

- 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).

Executive Engineer

RWD, Works Division Forbesganj

Sunny
31/07/2024

GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. 1544.85750 Sanctioned under Lt. No 30 dated 18.04.2025 in favour of Ex. Engineer, RWD, Division Forbesganj during the year 2025 an amount of Rs.1267.29664 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 277.56086 remaining unutilized at the end of the year Zero 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.....

Date.....

Sunny
21/5/25