

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

Email ID - ecrwdphulparas@gmail.com

पत्रांक - 1500/अनु०

दिनांक - 27-09-2015

प्रेषक,

ई० सुभाष कुमार
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, फुलपरास ।

सेवा में,

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

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

महाशय,

उपरोक्त विषय के संबंध में कहना है शीर्ष MMGSUY (SC) 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

[Signature]
26/8/15
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फुलपरास।
[Signature]
26/8/15

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 (SC), dated -
-----, in favour of Executive Engineer, RWD, Phulparas during the year 2025, an amount of Rs.
760.30340, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.
33.17348, remaining unutilized at the end of the year 2025 has been surrendered to the Government
(vide No 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.

Signature
26/8/25
DIVISIONAL ACCOUNT OFFICER
Rural Works Department
Works Division Phulparas

Signature
26/8/25
EXECUTIVE ENGINEER
Rural Works Department
Works Division Phulparas
Date -
26/8/25

Office of The Executive Engineer, Rural Works Department, Works Division Phulparas.

Requisition formate for Scheme Head- MMGSUY (SC)

Requisition formate for Scheme Head- MMGSUY (SC)																						
S.No	Package No	Project ID As per MIS	Name of Road	A.A Letter No & Date	Administrative Approval (A.A.)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Total Previous Allotted Amount (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Balance Allotment	Value of work done (in lakh)	Current Demand (in lakh)	Remarks	
					Length (in K.M.)	Amount (in lakh)	Construction (in lakh)	5 Years Maintenance (in lakh)														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19				
1	MMGSUY/23-24 Phulparas 03	6220990300001	Repair of Road from Khopa to Biraal	1060 Dt. 01/03/2024	10.800	1151.858	907.63969	85.79179	04 MBID 2024-25 Dt. 19/08/2024	07.08.2025	On Going	Work Complete	3072.58	75.00	4.58	750.89652	750.89652	0.00000	896.46381	145.56729	Work Complete	
2	MMGSUY/23-24 Phulparas 02	6220990300001	Repair of PMGSY Tardiha To Chikna		4.350	490.340	404.57775	33.26145	03 MBID 2024-25 Dt. 19/08/2024	07.08.2025	On Going	Work Complete	3055.21	75.00	4.72	384.52147	351.34799	33.17348	399.96400	15.44253	Work Complete	
Total=																1135.41799	1102.24451	33.17348	1296.42781	161.00982		

It is certified that Physical & Financial Progress has been updated as per:

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

26/8/2025
DIVISIONAL ACCOUNT OFFICER
 Sr. Divisional Accounts Officer
 Rural Works Department,
 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)

26/8/25
EXECUTIVE ENGINEER
 Rural Works Department,
 Works Division, Phulparas.

26/8/25
WORKS DIVISION PHULPARAS