

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी**

पत्रांक :- 773(उत्तु०)

टिकारी/दिनांक :- 4/4/2025

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, टिकारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-राह-सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय :- MMGSUY (Gen) अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा  
आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत MMGSUY (Gen)  
अंतर्गत पथ में चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए  
आग्रह है कि माँग पत्र के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय।  
अनु०- यथोक्त।

विश्वासमाजन

4/4/25

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

4.4.25

Peter  
4/4/25

MMGSUY DEMAND LETTER

# Requisition Format for Scheme MMGSUY (General)

Name of the Works Division :- Tekari

| 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 (WBK/VKM/B M/SDBC etc.) | Value of IRI (in mm/km) | Thickness of Bitumen Layer (in mm) | Value of Bitumen Content (in %) | Total Previous Allocated Amount (in lakh) | Up to 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<br>Tikari/01 | 1050220280001         | NH-83 Bela<br>Bazar<br>Chandauri | 8.00               | 959.21200   | 845.75591                                      | 29 SBD/MMGSUY/<br>2023-24 &<br>Dt. 16.03.2024 | 15.03.2025                          | -                         | BM Ongoing                          | -                       | 25 MM                              |                                 | 630.17484                                 | 630.17484                                   | 845.75591                    | 215.58107                | Work in<br>progress |
| Total ———  |                           |                       |                                  |                    |   |  |   |                                     |                           |                                     |                         |                                    |                                 |   |   |                              |                          |                     |
| Amount In Word :- Two Crore Fifteen Lakh Fifty Eight Thousand One Hundred seven Only |                           |                       |                                  |                    |   |  |   |                                     |                           |                                     |                         |                                    |                                 |   |   |                              |                          |                     |

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

04.04.25

D.A.O.

RWD, Works Division, Tekari

Executive Engineer

RWD, Works Division, Tekari

Feb 27  
2025

Note :-

- Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
- Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed (As Applicable).



**GENERAL FINANCIAL RULES 2017**  
**Ministry of Finance**  
**Department of Expenditure**

**GFR 12-B**  
**[See Rule 256 (2)]**  
**FORM OF UTILIZATION CERTIFICATE**

Date:- **04.04.2025**

- (i) Certified that out of the Loan of Rs. 1170.18311 Sanctioned under MMGSUY (Gen) in favour of E.E. R.W.D, Tekari, during the year 2024-25, an amount of Rs. 71170.18311 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 0.00000 remaining unutilized at the end of the year .....NIL..... has been surrendered to the Government (vide No....., dated.....)/ will be adjusted towards the loan payable during the next financial year.
- (ii) 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.

PIU :- R.W.D. Tekari.

| Sl. no. | Name of Scheme | Sanction No.& Date        | Amount Received in Lacs | Expenditure (In Lacs) | Balance (In Lacs) |
|---------|----------------|---------------------------|-------------------------|-----------------------|-------------------|
| 1       | 2              | 3                         | 4                       | 5                     | 6                 |
| 1       | MMGSUY (Gen)   | Lt.no. 132 Dt. 16.12.2024 | 180.74022               | 180.74022             | 0.00000           |
|         |                | Lt.no. 06 Dt. 17.01.2025  | 478.00000               | 478.00000             | 0.00000           |
|         |                | Lt.no. 11 Dt. 01.02.2025  | 82.49066                | 82.49066              | 0.00000           |
|         |                | Lt.no. 13 Dt. 10.02.2025  | 64.85355                | 64.85355              | 0.00000           |
|         |                | Lt. No. 26 Dt. 27.03.2025 | 364.09868               | 364.09868             | 0.00000           |
|         |                | <b>Total</b>              | <b>1170.18311</b>       | <b>1170.18311</b>     | <b>0.00000</b>    |

*04.04.25*  
D.A.O.

RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI

*04/4/25*  
EXECUTIVE ENGINEER  
RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI

*P. K. S.*  
*4/4/2025*