

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

पत्रांक :- 772(3/25)

टिकारी/दिनांक :- 4/4/2025

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-राचिव,  
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

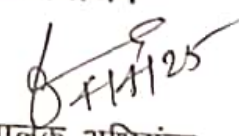
विषय :- MMGSUY (Gen) अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा  
आवंटन अधियाचना के संबंध में।

महाराय,

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।

विश्वासभाजन

  
कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

4.4.25  
4/4/2025

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 (WBM/WMM/BN/SCBC etc.)	Value of ISI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allocated 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/23-24 Tikari/03	1050220280003	Repair of Road from Sonidha more to Kanuasi hote Pradhana road via Kanuasi	5.70	369.99000	334.72216	13 MBD/MMGSUY/ 2024-25 & Dt. 23.10.2024	22.07.2025	-	WMM	-	-	-	104.52377	104.52377	138.16241	33.63864	Work in progress
Total —————																		
Amount In Word :- Thirty Three Lakh Sixty Three Thousand Eight Hundred sixty Four Only																		

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

RWD, Works Division, Tekari

23.07.2025  
D.A.O.

Executive Engineer  
RWD, Works Division, Tekari

23/7/2025

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).

**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	82.49068	82.49068	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
		Total	1170.18311	1170.18311	0.00000

*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*