

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल, चकिया, (पूर्वी चम्पारण)।**

पत्रांक: 760 अनु0, चकिया / दिनांक: 29 / 04 / 2025

प्रेषक

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

सेवा मे,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ विकास एजेंसी,  
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय- एम0एम0जी0एस0यू0वाई0 (सामान्य) योजना के अन्तर्गत निर्माणाधीन पथ के लिए निधि उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में एम0एम0जी0एस0यू0वाई0 (सामान्य) योजना अन्तर्गत निर्माणाधीन पथ का पथवार मांगी जाने वाली आवंटन की सूची पत्र के साथ भवदीय के अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अतः संलग्न सूची के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- 1. आवंटन की सूची  
मापीपुस्त की छाया प्रति।

विश्वासभाजन,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल-चकिया।

29/04/25



# Rural Works Department

## MMGSUY (Gen) Allotment Requisition Format

Name of Division :- Chakia

Sl. No.	Year	Group No.	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
					Length (In KM)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2023-24	MMGSUY-23-24 CHAKIA-02	SH-74 to Husaini To Sarottar NH-28	Dhirendra Construction Pvt. Ltd.	7.900	789.86000	590.82627	63.97433	378.04279	378.04279	542.32806	164.28527	Work in Progress
			<b>Total</b>		<b>7.900</b>	<b>789.86000</b>	<b>590.82627</b>	<b>63.97433</b>	<b>378.04279</b>	<b>378.04279</b>	<b>542.32806</b>	<b>164.28527</b>	

1. खर्च का मिलान MIS से हो गया है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न की जा रही है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न की जा रही है।

  
 Executive Engineer  
 Rural Work Department  
 Works Division, Chakia



**Form GER 19-A**  
(See Government of India's decision (1) below Rule - 150)  
**Form of utilization certificate up to the month up to 04/2025**  
**MMGSUY (Gen)**

PIU - RWD , W.D- CHAKIA

SL. NO	Name of Scheme	Sanction No. / Date with Amount (in RS. Lachs)	Amount Received (in RS. Lacks)	particulars
1	MMGSUY (Gen)	Latter No.06, Date-17.01.2025, Latter No.17, Date-06.03.2025, Latter No.26, Date-27.03.2025 & Latter No.28, Date-29.03.2025 With Amount - 564.95695	564.95695	Certified that out of Rs.564.95695 Lacks riceive upto the year.2024-25 executive engineer R W D (W) DIV, chakia a sum of Rs.564.95695 Lacks has been utilized for the perpose of MMGSUY (Gen) Schemes given in the margin for which it was sanctioned and the balance of Rs.00.000 lacks remaining unutilized at this end of the (up to 04/2025)

2. Certificate that I have satisfied myself that the conditions on which the grand's-in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned kinds of cheks exercised:-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.

3. Physical Progress achieved :-

- Construction of MMGSUY (Details in Progress report)
- Construction of Road Works. (.....Do.....)

EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT  
WORKS DIVISION- CHAKIA.

23/04/25



GENERAL FINANCIAL RULES 2017

Ministry of Finance  
Department of Expenditure

**GFR 12-B**

[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE**

(3) Certified that out of the Loan of Rs.56495695.00, Latter No.06, Date-17.01.2025, Latter No.17, Date-06.03.2025, Latter No.26, Date-27.03.2025 & Latter No.28, Date-29.03.2025 Sanctioned under MMGSUY Gen, in favour of EE, RWD, WD, CHAKIA during the year 2024-25, an amount of Rs 56495695.00, 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 2024-25 has been surrendered to the Government (vide No....., dated.....)/ will be adjusted towards the loan payable during the next financial year.

(4) 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.....