

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

पत्रांक :- 226 3130

टिकारी/दिनांक :- 01-02-2025

प्रेषक,

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

सेवा में,

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

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत **MMGSUY (Gen)** अंतर्गत **NH-83 Bela Bazar Chandauti** पथ में चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये **64,85,355.00** (चौसठ लाख पचासी हजार तीन सौ पचपन रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

01.02.25

01.2.25

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 (WBM/WMM/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	MMGSUY/23-24 Tikari/01	1050220280001	NH-83 Bela Bazar Chandauti	8.00	836.73900	845.75591	29 SBD/MMGSUY/2023-24 & Dt. 16.03.2024	15.03.2025	-	GSB, PCC	-	25 MM	-	349.68662	349.68662	414.54017	64.85355	Work in progress
Total																		
																	64.85355	

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

D.A.O.
RWD, Works Division, Tekari

D.A.O.

RWD, Works Division, Tekari

Executive Engineer

RWD, Works Division, Tekari

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).



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

- (i) Certified that out of the Loan of Rs. **658.74022** Sanctioned under **MMGSUY (Gen)** in favour of **E.E. R.W.D, Tekari**, during the year **2024-25**, an amount of Rs. **349.68662** has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.**309.05360** 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	180.68662	0.05360
		Lt.no. 06 Dt. 17.01.2025	478.00000	169.00000	309.00000
		Total	658.74022	349.68662	309.05360

61.02.25
D.A.O.
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

61.12.25
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI
1-2-25