

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

पत्रांक :- 382(अनु)

टिकारी / दिनांक :- 22/02/2025

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 अधियाचना 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 **4,31,16,214.00** (चार करोड़ इकतीस लाख सोलह हजार दो सौ चौदह रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासमात्र

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

22.02.25

Pdhye
22/2/25

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/B M/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		BM Ongoing	-	25 MM		414.59377	414.54017	845.75591	431.16214	Work in progress
Total -----																		431.16214

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

22.03.2025
D.A.O.

RWD, Works Division, Tekari

Executive Engineer
RWD, Works Division, Tekari

22/2/25
RWD

Note :-

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

GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

Date:- 22.02.2025

- (i) Certified that out of the Loan of Rs. 806.0443 Sanctioned under MMGSUY (Gen) in favour of E.E. R.W.D, Tekari, during the year 2024-25, an amount of Rs. 737.03083 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 69.05360 remaining unutilized at the end of the yearNIL..... 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	409.00000	69.00000
		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
		Total	806.08443	737.03083	69.05360

[Signature]
22.02.25
D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

[Signature]
22/2/25
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

[Signature]
22.02.25