

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

पत्रांक :- 104(अनु०)

टिकारी/दिनांक :- 15/01/2025

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 **Kurkut Bigha Road to Dhibri** 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 **82,49,066.00** (बयासी लाख उनचास हजार छियासठ रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

15.01.25
15/1/25

MMGSUY DEMAND LETTER



Requisition Format for Scheme MMSGUY (General)

Name of the Works Division :- Tekari

Name of the Works Division :- Tekari																						
Sl. No.	Package No.	Project ID	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/04	1050220280004	Kurkut Bigha Road to Dhibri	4.20	361.03100	346.36652	08 MBD/MMGSUY/2023-24 & Dt. 27.09.2024	26.06.2025							0	82.49066	82.49066	Work in progress				
																	82.49066					
Total -----																						

Amount in Word :-Eighty Two Lakh Forty Nine Thousand Sixty Six Only

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

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

Executive Engineer
RWD. Works Division, Tekari

RWD, Works Division, Tekari

Note :-

- 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

- (i) Certified that out of the Loan of Rs. **180.74022**, Sanctioned under **MMGSUY (Gen)** in favour of **E.E. R.W.D, Tekari**, during the year **2024-25**, an amount of Rs. **180.68662**, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.**0.05360**, 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
		Total	180.74022	180.68662	0.05360

15.01.25
D.A.O.
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

15/1/25
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI
15/1/25