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

पत्रांक :- /032 (अन्त्र)

टिकारी / दिनांक :- 13/05/2025

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) अंर्तगत 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) अंर्तगत 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- यथोक्त्।

विश्वासमाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

MMGSUY DEMAND LETTER

Requisition Format for Scheme MMGSUY (General)

Name of the Works Division:- Tekari

П	14	-	Š. ₹
Total	MMGSUY/23-24 Tikari/02	2	Package No.
	1050220280002	w	Project ID as per MIS
	Chakand to	-	Name of Road
	4.80	5	AA Length [in km.)
	532.38000	6	Administrative Approvat (construction work) Amount (in Lakh)
	474.88747	7	Agreement (construction work) Amount (in Lakh)
	28 SBD/MMGSUY/ 2023-24 & Dt. 16.03.2024	8	Agreement No. & Date
	15.03.2025	9	Date of Completion as per Agreement
		ĕ	Actual Date of Completion
	SDBC	11	Mote States (MBW/MWW/ BW/SDBC etc.)
	,	n	Value of IRI (In mm/
	25 MM	13	Thickness of Bitumen Layer (in mm)
		14	Value of Bitumen Content (in %)
	134 92532	15	Total Previous Aliotted Amount (in Labh)
	134.92532 134.92532 384.00077	36	Upto date Expenditure as per MIS (In Lakh)
	384.00077	17	Value of re Work Done

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

RWD, Works Division, Tekarl

Note:

2 Signed Hard Copy and Soft Copy (in excell) of recorded IRI is enclosed (As Applicable).

1 Above Signed Copy along with Forwading Letter & Utilisation Certificate must be uploaded in MIS.

RWD, Works Division, Tekarl Executive Engineer

(in rath) pannang Crassang

Leman,

ŭ

249.07545 Work in

progress

249.07545

GENERAL FINANCIAL RULES 2017

Ministry of Finance

Department of Expenditure

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

Date:- 13.05.2025

- (i) Certified that out of the Loan of Rs. 1764.67906 Sanctioned under MMGSUY (Gen) in favour of E.E. R.W.D, Tekari, during the year 2024-25, an amount of Rs.1170.18311 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 389.46788 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.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

EXECUTIVÈ ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI