कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल,

पत्रांक :- 2538 (अर् ०)

टिकारी/दिनांक :- 15/10/25

प्रेषक,

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

सेवा में,

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

MMGSUY (Gen) अंर्तगत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन विषय :--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। अन्०- यथोक्त्।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग कीर्य प्रमंडल, टिकारी।

Requisition Format for Scheme MMGSUY (General)

Name of the Works Division: Tekari

| | 1 | T | No. Si |
|----------|---|----|--|
| | MMGSUY/23-24 Tikari/01 | 7 | Package No. |
| | 1050220280001 | u | Project ID as per MIS |
| | NH-83 Bela Bazar Chandauti | 4 | Name of Road |
| 1 | 8.00 | 5 | AA Length (in km.) |
| Total | 836.73900 | O | Administrative Approval (construction work) Amount (in Lakh) |
| | 1031.36499 | , | Agreement (construction work) Amount (in Lakh) |
| | 29 SBD/MMGSUY/ 2023-24 & Dt. 16.03.2024 | 8 | Agreement No. & Date |
| | 15.03.2025 | 9 | Date of Completion as per Agreement |
| The same | | 10 | Actual Date of Completion |
| | SDBC | 11 | Work Status (WBM/W MM/ BM/ SDBC etc.) |
| | 3061 | 12 | Value of IRI (In mm/km) |
| | 25 MM | 13 | Thickness of Bitumen Layer (in mm) |
| | 5.04% | 14 | Value of Biturnen Content (in %) |

952.41039 952.41039 1031.26499

78.85460

78.85460

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

RWD, Works Division, Tekari

Note:-

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

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

Executive Engineer
RWD, Works Division, Tekari

Allotted Previous

Expenditure as per MIS

Work Done (in Lakh)

Current Demand (in Lakh)

Remarks

Value of

Upto date

Total

(in Lakh) Amount

(in Lakh)

15

16

18

19

GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure

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

15.10.20.2025 Date:-

- (i) Certified that out of the Loan of Rs. 2122.27258 Sanctioned under MMGSUY (Gen) in favour of E.E. R.W.D, Tekari, during the year 2024-25, an amount of Rs. 2122.13845 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 0.13413 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

EXECUTIVE ENGINEER RURAL WORK DEPARTMENT WORKS DIVISION TEKARI

अधियाचना हेत् प्रमाण पत्र

प्रमाणित किया जाता है कि MMGSUY(Gen) योजनान्तर्गत:-

1. पथ/पुल NH 83 Bela bazar to Chandauti में कराये गये कार्य की गुणवता जाँच की गयी है जो निर्धरित मानक/विशिष्टियों के अनुरूप है ।

2. अघतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है जिसका सत्यापन कर लिया गया है |

कार्य प्रशाखा-बेलागंज

कार्य अवर प्रमंडल-बेलागंज

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमण्डल, टिकारी |