

## कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

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Mob.-8986915267

पत्रांक- 3074 / बेतिया दिनांक- 30/11/2024

प्रेषक,

ई0 मुकेश कुमार सिंह,  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बेतिया

सेवा में,

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

विषय:- MMGSUY(GEN) योजना अंतर्गत निर्माण कार्य की राशि के अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSUY(GEN) योजना अंतर्गत संलग्न सुची

के आधार पर पथ में निर्माण कार्य की राशि का आवंटन उपलब्ध कराने की कृपा की जाए।

अनु0- यथोक्त।

विश्वासभाजन

(ई0 मुकेश कुमार सिंह)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया

ज्ञापांक-3074

दिनांक-30/11/2024

नोडल पदाधिकारी, MMGSUY(GEN) ग्रामीण कार्य विभाग, बिहार पटना को सूचनार्थ एवं  
प्रतिलिपि:- आवश्यक कार्रवाई हेतु समर्पित।

(ई0 मुकेश कुमार सिंह)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,


कार्य प्रमंडल, बेतिया

**Requisition Format for Scheme MMGSUY (GEN)**  
**Name of the Works Division :- BETTIAH**

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/WM M/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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSUY/23-24 Betia/01	3180880280002	Repair of road from Bakhariya to Karmawan	4.990	484.640	418.63861	02-MBD/MMGSUY/2024-25	06.08.2025	-	BM	N/A	N/A	N/A	112.33622	112.33622	289.67947	177.34325	

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

  
D.A.O. 30/11/24  
RWD, Works Division Bettiah

  
Executive Engineer  
RWD, Works Division Bettiah  
30/11/24

**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).

GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure

**GFR 12-B**

**[See Rule 256 (2)]**

**FROM OF UTILIZATION CERTIFICATE**

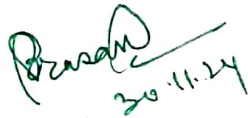
- 1 Certified that Amount Received in favor of Executive Engineer, RWD Works Division, Bettiah and payment given as per mentioned below has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 0.00 Lacs remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (vide No-----Date-----)/ will be adjusted towards the loan payable during the next financial year.

Letter No. & Date	Amount Received (in Lacs)	Expenditure (in Lacs)	Balance (in Lacs)
Lt No.- 111, Date 23.10.2024	31.02231	31.02231	0.00
Lt No.- 124 dt 26.11.2024	59.60082	59.60082	0.00
<b>Total</b>	<b>90.62313</b>	<b>90.62313</b>	<b>0.00</b>

- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which the loan was made.

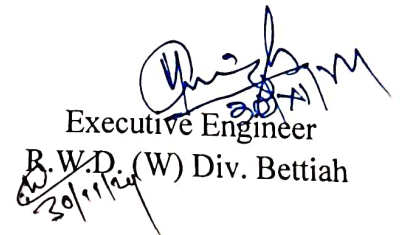
**Kind of Checks exercised :-**

- Works have been supervised by Executive Engineer/ Supertending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Supertending
- Construction materials have been tested
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer
- All other codal formalities have been observed.

  
20.11.24

D.A.O.

R.W.D. (W) Div. Bettiah

  
20.11.24  
Executive Engineer  
R.W.D. (W) Div. Bettiah