

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

Email Id:- ee.bettiah@gmail.com

Mob.-8986915267

पत्रांक:- 4021 अनु० / बेतिया दिनांक:- 11.12.2024 /

प्रेषक,

ई० 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।

अनु०- यथोक्त।

विश्वासभाजन

(ई० मुकेश कुमार सिंह)  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेतिया  
11.12.24

ज्ञापक-

दिनांक-

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

(ई० मुकेश कुमार सिंह)  
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ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेतिया  
11.12.24

# 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/MM/DBM/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/Betta/01	3180880280003	L048-L046 to Ranha (TRAC/K48)	3.300	314.330	246.85454	02-MBD/MMGSUY/2024-25	06.08.2025	-	WBM/GS8	N/A	N/A	N/A	112.99610	112.99610	195.53308	82.53698	

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

*[Signature]*  
11.12.24

D.A.O.  
RWD, Works Division Bettiah

*[Signature]*  
Executive Engineer  
RWD, Works Division Bettiah

## Note :-

1. Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
2. Signed Hard Copy and Soft Copy (in excel) 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 dt. 23.10.2024	31.02231	31.02231	0.00
Lt No.-124 dt 26.11.2024	59.60082	59.60082	0.00
Lt No.-129 dt 06.12.24	177.34325	177.34325	0.00
<b>Total</b>	<b>267.96638</b>	<b>267.96638</b>	<b>0.00</b>

- 2 Certified that I have satisfied myself that the conditions on which the grant-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 Engineer.
- 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.

  
11.12.24

D.A.O.

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

  
11/12/24

Executive Engineer

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