

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

Email Id:- ee.bettiah@gmail.com

Mob.-8986915267

पत्रांक:- 1057 / बेतिया दिनांक:- 28/07/25

प्रेषक,

ई0 नीरज कुमार
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(SC) योजना अंतर्गत निर्माण कार्य की राशि के अधियाचना के संबंध में।

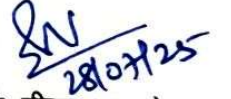
महाशय,

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

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

अनु0- यथोक्त।

विश्वासभाजन



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कार्य प्रमंडल, बेतिया

ज्ञापांक-

दिनांक-

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



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Requisition Format for Scheme MMGSUY (SC)

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 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	MMGSU Y/23-24 Betia/04	5180880300001	L073-T02 to Gudra (TRACK73)	5.000	585.170	488.2601	23/MMGSUY /2024-25	10.02.2026		SDBC	N/A	N/A	N/A	293.89971	293.89971	390.47826	96.57855	

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

[Signature]
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

Certified that out of the Loan of Rs.1132.04902 Lacs Sanctioned under Lt No.-
C.E.(M&U)-4515-01-147/2024-30, Date 08.04.2025 in favour of Executive Engineer,
RWD Works Division, Bettiah during the year 2024-25, an amount of Rs. 1132.04902

- 1** Lacs 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
th the Government (vide No-----Date-----)/ will be adjusted
towards the loan payable during the next financial year.

- 2** Certified that I have stisfied myself that the conditions on which the grans-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.

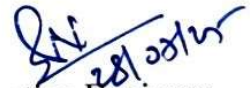
Kind of Checks exercised :-

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



D.A.O.

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



Executive Engineer

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