

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

Email Id:- ee.bettiah@gmail.com

Mob.-8986915267

पत्रांक:- 874 अ.सु. / बेतिया दिनांक:- 23/06/2025

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(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 सूची 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- 874 अ.सु.

दिनांक-23/06/2025

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

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

Requisition Format for Software Development
Name of the Works Division - E - TIRUPATI

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	MMGSU Y/23-24 Betta/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	98.000000	98.000000	293.89971	195.89971	

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

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).

D.A.O.
RWD, Works Division Bettiah

Executive Engineer
RWD, Works Division Bettiah

GFR 12-B

[See Rule 256 (2)]

FROM OF UTILIZATION CERTIFICATE


Certified that out of the Loan of Rs.1132.04902 Lacs Sanctioned under L. No. C.E.(M&U)-4515-01-147/2024-27, Date 28.03.2025 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 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.

- 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 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.


23/6/25

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


23/6/25
Executive Engineer
R.W.D. (W) Div. Bettiah