## कार्यपालक अभियंता का कार्यालय

गामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

Email Id:- ee,bettiah@gmail.com

Mob.-8986915267

21.03.2025

प्रेषक,

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

सेवा में.

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

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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।

विश्वासमाजन

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

ज्ञापांक- 434

दिनांक- 21.03.2025

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

(ई0 मुकेश कुमार सिंह) कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य ग्रमंडल बेतिया tal ious Ited Junt akh)

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

4	-	§ ₹
MMGSUY/ 23-24 Betta/03	2	Package No.
5180880300006	3	Project ID as per MIS
Bettiah Khiriya Ghat to Paterwa Ghat	4	Name of Road
12.750	5	AA Length (in km.)
1445.430	6	Administrati ve Approval (constructio n work) Amount (in Lakh)
1256.225	7	Agreement (constructio n work) Amount (in Lakh)
19/MMGSY/2 024-25 21 11 2024	80	Agreement No. & Date
21.11.2024	9	Date of Completion as per Agreement
,	10	Actual Date of Completio
BM	11	Actual Work Status Date (WBM/WM of (WBM/SDBC n etc.)
N/A	12	Value of IRI (in mm/km)
N/A	13	Thickness Value of of Bitumen Bitumen Layer (in Content mm) (in %)
N/A	14	Value of Bitumen Content (in %)
251.00000	15	Total Previous Allotted Amount (in Lakh)
251.00000 251.00000	16	Upto date Expenditure as per MIS (in Lakh)
495.04902 244.04902	17	Value of Work Done (in Lakh)
244.04902	18	Current Demand (in Lakh)
· ·	19	Remarks

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

Above Signed Copy along with Forwading Letter & Utilisation Certificate must be uploaded in MIS.
 Signed Hard Copy and Soft Copy (in excell) of recorded IRI is enclosed (As Applicable).

RWD, Works Division Bettiah

## GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure

## **GFR 12-B** [See Rule 256 (2)]

- FROM OF UTILIZATION CERTIFICATE 1 Certified that out of the Loan of Rs.493.00 Lacs Sanctioned under Lt No.-20 dt 10.03.2025 under MAGGERT RWD Works 10.03.2025 under MMGSUY(SC) in favour of Executive Engineer, RWD Works Division, Bettiah during at Division, Bettiah during the year 2024-25, an amount of Rs. 251.00 Lacs has been utilized for the purpose for which the purpose for for the purpose for which it was sanctioned, and that the balance of Rs. 242.00 Lacs remaining unutilized and the sanctioned that the balance of Rs. 242.00 Lacs remaining unutilized at the end of the year 2024-25 has been surrendered the the Government (vide No. 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 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.

Brasan 71.3.75

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