

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मोतिहारी।**

पत्रांक.....14233/ / दिनांक 10.07.2020

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल मोतिहारी।

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी,  
—सह—सचिव BRRDA,  
बिहार, पटना।

विषय —

मुख्यमंत्री ग्राम सम्पर्क योजना (<sup>सामान्य</sup> एस0सी0) के अन्तर्गत निर्माणधीन पथों के लिए निधि उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में मुख्यमंत्री ग्राम सम्पर्क योजना (<sup>सामान्य</sup> एस0सी0) योजना अन्तर्गत निर्माणधीन पथों का पथवार मांगी जाने वाली आवंटन की सूची पत्र के साथ भवदीय के अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अनु०:— यथोक्त।

विश्वासभाजन,

*(Signature)*  
10/7/20

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, मोतिहारी।

*(Signature)*  
10/7/20

Name of Circle :- Motihari

Scheme Head :- MGSY (General)

Name of Division :- Motihari

S.No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure till Date (in Lacs)	Demand (in Lacs)	Remarks
				Length (K.M.)	Amount (in Lacs)	Main Work	Maintenance				
1	2	3	4	5		6		7	8	9	10
1	2018-19	T01 PWD Road Motihari Madhubani to Mushahar Toli	M/s Solanki Construction	3.585	256.104	233.24444	17.54126	104.23695	165.711650	61.47470	In Progress
						Total		104.23695	165.71165	61.47470	

*[Signature]*  
10/11/19

Sr. Divisional Account Officer  
R.W.D. Works Division, Motihari

*[Signature]*  
10/11/19  
Executive Engineer  
R.W.D. Works Division, Motihari



# R.W.D Work Division Motihari

## FROM GFR 19-A

(See Government of India's Decision (I) Below Rule-150)  
From of Utilisation Certificate up to the month of 10.07 2020

Sl. No.	Name of Scheme	Sanction No. & Date With Amount (In lacs Rs.)	Amount Received (In lacs Rs.)	Particulars
1	M.M.G.S.Y. (Genral)	Through Cheque	3382.31688	Certificate that out of Rs- 3547.25540 laces of Grants- in aid sanction during the year on faver of R.W.D Bihar , Patna a sum of Rs.- 3546.91814 laces has been utilized for the purpose of MMGSY (Gen.) Scheme as given in the margin for which its was sanctioned and that the balance of Rs 0.33726 laces . Remaining Unutilized at the end of the Period under report.
		Through CFMS	164.93852	
	Total		3547.25540	


1. Certified that I have satisfied myself that the conditions on which the grants-in-aid & 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 it was sanctioned.


### 2. Kind of Checks exercised:-

- Works have been supervised by Executive Engineer / Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurement have been recoded in the MBs and test check conucted by the assistant Engineer / Executive Engineer.
- All other codal formalities have been observed

### 3. Physical Progress achieved.

- Construction of Road Works.
- Construction of CD works.

  
Divisional Accounts Officer  
R.W.D Division Motihari

  
Executive Engineer  
R.W.D Division Motihari