

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

पत्रांक 2199 (अनु०) / दिनांक 12/12/2024

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

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

विषय — मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना के अन्तर्गत निर्माणधीन पथों के लिए निधि उपलब्ध कराने के संबंध में।

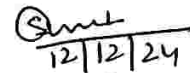
महाशय,

उपर्युक्त विषय के संबंध में मुख्यमंत्री ग्रामीण सड़क उन्नयन 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।

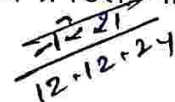
ज्ञात्वय हो कि उक्त सभी पथ में पूर्व में प्राप्त आवंटन शून्य हो चुका है, एवं इसकी प्रविष्टि MIS पर भी की जा चुकी है।

अनु०:— यथोक्त।

विश्वासभाजन,


12/12/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।


12.12.24

Office of The Executive Engineer, Rural Works Department, Works Division Mothari

Requisition formate for Scheme Head- MMGSUY

Requestion formate for Scheme Head- MMGSUY																				
S.No.	Package No	Project ID As per MIS	Name of Road	A.A. Letter No & Date	Administrative Approval (A.A.)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status	Value of IRU (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Total Previous Allotted Amount (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Value of work done (in lakh)	Current Demand (in lakh)	Remarks
					Length (in K.M.)	Amount (in lakh)	Construction (in lakh)	5 Years Maintenance (in lakh)												
1	MMGSUY/24-25 Motihari/01	Project ID- 31708202288	1068 - NH 28A TO Chitwanpa (VR28)	6201 Dt. 07.12.2023	1.590	155.920	161.77185	8.929	03 MBD 2024-25 Dt. 05.08.2024	04.05.2025	Complete	PCC	0.00	0.00	0.00	76.02407	76.02407	161.04814	85.02407	

[Signature]
Asst. Engineer

[Signature]
Sr. Divisional Accounts Officer,
Rural Works Department,
Works Division, Mothari

[Signature]
Executive Engineer,
Rural Works Department,
Works Division, Mothari
12.12.24

R.W.D Work Division Motihari

FORM GFR 19A

(See Government of India's Decision (1) below Rule-150)

Form of Utilisation Certificate up to the month of 20.10.2024

MMGSUY

Sl. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Rs. In Lacs)	Particulars
1	Construction of Rural Roads under MMGSUY	Vide Letter no dated	1051.47331	Certified that out of Rs.1051.47331 Lacs received during the years 2024-25 in favour of Executive Engineer, R.WD. Works Division, Motihari A sum of Rs.1051.47331 Lacs has been utilised for the purpose of MMGSUY Scheme as given in the margin or whichever sanctioned and that the balance Rs.0.00 Lacs remaining unutilised at the end of the period under.
			1051.47331	

- 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 utilised for the purpose for which it was sanctioned.

Kinds of exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have been testes.
- Measurement have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3 Physical Progress achieved :-

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

Ajay Kumar
Sr. Divisional Accounts Officer
Rural Works Department,
Works Division, Motihari

Shank
12/12/24
Executive Engineer,
Rural Works Department,
Works Division, Motihari