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

पत्रांक 2085 (अनु) / दिनांक 01/10/2024 प्रेषक,

> कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल 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 प्रविष्टी MIS पर भी की जा चुकी है।

अनु0:— यथोक्त।

विश्वासभाजन.

कार्यपालक अभियंता ग्रामीण कार्य विभाग. कार्य प्रमंडद्ध मोतिहारी।

		_	_	S.No.			
MMGSUY/24-25 Motihari/03		Package No		lo			
Project ID- 31708202246		3		Project ID As per MIS			
Sitalpur Dhala to Jatwa Jakerwa Ghat				Name of Road			
6201 Dt. 07	6201 Dt. 07.12.2023			A.A. Letter No & Date			
12.710				Length (in K.M.)	Administrativ Approval (A.A.)		Offi
1487.020	1487.020			Amount (in lakh)			ice of The
1318.83399	1318.83399 116.17341			Construction (in lakh)	Agreement Amount (in Lakh)	Req	Office of The Executive Engineer, Rural Works Department, Works Division Motihari
				5 Years Maintenance (in lakh)		Requsition formate for Scheme Head-MMGSUY	Engineer.
01 M 2024-25 Dt.	01 MBD 2024-25 Dt. 19.06.2024			Agreement No & Date		mate f	, Rura
18.06	18.06.2025			Date of Completion as per Agreement		or Schem	Works I
Chi	On Going			Actual Date of Completion		e Head- N	epartme
Gr III, PCC	GSB, Gr II, Gr III, PCC			Work Status		IMGS	ıt, Wo
0.00	0.00		:	Work Value of IRJ Status (in mm/km)		Y	rks Divis
	0.00		:	Thickness Value of of Bitumen Content in Layer Percentage			ion Moti
	0.00			Value of Bitumen content in Percentage			hari
	681.00000		Ā	Total Previou Allotte Amou (in Lak			
	681.00000 681.00000		16	Up-tp-Date Expenditure as per MIS (in lakh)			
	1026.00000 345.00000		17	Up-tp-Date Value of Expenditure work done (in as per MIS lakh)			
	345.00000		18	Current Demand (in lakh)			
			19	Remarks			

Sr. Divisional Accounts Office Rural Works Department, Works Division, Motthari

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 30.09.2024 **MMGSUY**

Sl. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Rs. In Lacs)	
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.829.96331 Lacs has been utilised for the purpose of MMGSUY Scheme as given in the margin or whichever sanctioned and that the balance Rs.221.51000 Lacs remaining unutilised at the end of the period under.
			1051.47331	

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfiled/ are being fulfiled 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. (i)
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer. (ii)
- Construction Material have been testes. (iii)
- Measurement have been recorded in the MBs and test check conducted by the Assistant. (iv)
- All other codal formalities have been observed.
- Physical Progress achieved :_
 - (i) Construction of Road Works.
 - (ii) Construction of CD Works.

Sr. Divisional Accounts Officer

Rural Works Department,

Works Division, Motihari

Executive Engineer, Rural Works Department, Works Division, Motihari