

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

पत्रांक.....६२५ (अनु०) / दिनांक.....२२/०५/२०२५

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 (सामान्य) योजना के अन्तर्गत निर्माणधीन पथों के लिए निधि उपलब्ध कराने के संबंध में।

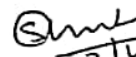
महाशय,

उपर्युक्त विषय के संबंध में मुख्यमंत्री ग्रामीण सड़क उन्नयन (सामान्य) 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।

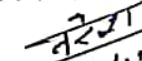
ज्ञात्वय हो कि उक्त सभी पथ में पूर्व में प्राप्त आवंटन शून्य हो चुका है, एवं इसकी प्रविष्टि MIS पर भी की जा चुकी है।

अनु०:— यथोक्त।

विश्वासभाजन,


22/5/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।


22-05-25

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

Requisition formate for Scheme Head- MMGSUY (Gen)

Requisition formate for Scheme Head- MMGSUY (Gen)																				
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 BTL (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Total Previous Allocated 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 Mothari/06	Project ID- 5170820300002	Mathurapur Janki Singh School To Barahan Shan Hole Hine Keewa Siwan Tak	6201 Dt. 07.12.2023	1.300	105.34	90.23044	4.70183	14 MBD 2024-25 Dt. 06.09.2024	05.06.2025	24.02.25	Complete	3509.92	25	5.00	72.00000	72.00000	89.08153	17.08153	
2	MMGSUY/24-25 Mothari/06	Project ID- 5170820300004	Pod Areraj Road To Banya Bazar Se Pod Road Tak	6201 Dt. 07.12.2023	2.000	164.87	141.14312	7.43751	14 MBD 2024-25 Dt. 06.09.2024	05.06.2025	24.02.25	Complete	2850.55	25	5.00	112.00000	112.00000	139.68212	27.68212	

[Signature]
01.04.2024
Junior Engineer

[Signature]
Asst. Engineer

[Signature]
19/4/25
Sr. Divisional Accounts Officer
Rural Works Department,
Works Division, Mothari

[Signature]
22/4/25
Executive Engineer,
Rural Works Department,
Works Division, Mothari

[Signature]
22.04.25


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

FORM OF UTILIZATION CERTIFICATE

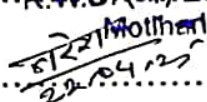
- (1) Certified that out of the Loan of Rs. 1569.20496 lakh Sanctioned under MMGSUY(Gen) In favour of R.W.D. Works Division, Motihari during the year 2024-25 an amount of Rs. 1569.20496 lakh. Has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 0.00 lakh Remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (Vide No. dated)/ 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 loan was sanctioned have been duly fulfilled/and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.

Signature  22/4/25

Designation ... **Executive Engineer** R.W.D. (W.) Division..

Date  22/04/25