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

पत्रांक 108 अन्ति / दिनांक 12/01/25

प्रेषक.

कार्यपालक अभियंता. ग्रामीण कार्य विभाग, कार्य प्रमंडल मोतिहारी।

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी –सह–सचिव BRRDA. बिहार, पटना।

मुख्यमंत्री ग्रामीण सड़क उन्नयन (सामान्य) योजना के अन्तर्गत निर्माणधीन पथों विषय -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 प्रविष्टी MIS पर भी की जा चुकी है।

अनु0:— यथोक्त।

विश्वासभाजन,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, मोतिहारी।

1						
	-		S.No.			
	MMGSUY/24-25 Motihari/01	2	Package N	ło		
St. Dolpars	Project ID- 3170820280005	3	Project ID A MIS	s per		
	PWD Nawgol Chowk to Gaira		Name of Road	Name of Road		
2	6201 Dt. 07.12.2023	,,	A.A. Letter & Date	A.A. Letter No & Date		
25.00	4.750		Length (in K.M.)	Administra (/		0
	457.35000	6	Amount (in lakh)	Administrativ Approval (A.A.)		ffice of The
10/01/2 ngineer	457.35000 380.32556	7	Construction (in lakh)	Agreement Amount (in Lakh)	Requsit	Office of The Executive Engineer, Rural Works Department, Works Division Motihari
31	43.8237		5 Years Maintenance (in lakh)	Amount kh)	ion forma	Engineer
	03 MBD 2024-25 Dt. 05.08.2024	<b>*</b>	Agreement & Date		te for	, Rur
Sr. Divisional Accounts Officer Rural Works Department, Works Division, Motihari	04.05.2025	9	Date of Completion as per Agreement		Requsition formate for Scheme Head-MMGSUY (Gen)	ıl Works l
	Ongiong	10	Actual Date of Completion		lead- MN	Departm
country Countr	PCC	=			IGSU	ent, W
omerr S	0.00	12	Work Value of IRI Status (in mm/km)		(Gen)	orks Divi
	0.06	13	Bitumen Layer (in mm)	Thickness		sion Mot
	0.00	14	Bitumen Layer content in (in mm)  Bitumen content in	Value of	1	hari
	0.00000	15	Allotted Amount (in Lakh)			
Executive Engineer, 11/25  Rural Works Department, Works Division, Menthari Works Division, Menthari	0.00000	16	Up-tp-Date Expenditure as per MIS (in lakh)			
	190.49425	17	work done (in lakh)	<b>*</b> 0		
	190.49425	18	Demand (in lakh)			
		19	Remarks			

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

## FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs. 1051.47331 lakh Sanctioned under MMGSUY In favour of R.W.D. Works Division, Motihari during the year 2024-25 an amount of Rs. 1051.47331 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 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.

	Gunt
Λ.	Signature IS 1 25  Executive Engineer
, 9	Executive Engineer
LICI W	R.W.D. (W) DIVISION
101 /	DesignationMotihari
1 4,100	727
(20,)	Date 95,01,25
	Date