

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

पत्रांक 695(31-10) / दिनांक 29/3/25

प्रेमक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकाारी,
-साह-साधिव BRRDA,
बिहार, पटना।

विषय - मुख्यमंत्री ग्रामीण सड़क उन्नयन (सामान्य) योजना के अन्तर्गत निर्माणधीन पथों के लिए निधि उपलब्ध कराने के संबंध में।


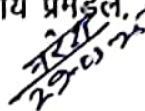
महोदय,

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 भवदय 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।

विश्वासमाजन,


29/3/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।

29/3/25

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

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 IRI (in mm/km)	Thicknest 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/02	Project ID- 31708202246	Piprakothi NH 28 Shivmandir to Mathurapur (179) Via Panditpur	6201 Dd. 07.12.2023	8.650	848.580	683.59633	74.76591	02 MBID 2024-25 Dd. 19.06.2024	18.06.2025	13.03.2025	Complete	3007.36	25	5.00	601.11726	601.11726	683.12215	82.00489	
1	MMGSUY/24-25 Motihari/01	Project ID- 3170820240005	FWD Nawgol Chowk to Gaura	6201 Dd. 07.12.2023	4.750	457.35000	380.32556	43.8237	03 MBID 2024-25 Dd. 05.08.2024	04.05.2025	05.03.2025	Complete	3402.42	25	5.00	323.03105	323.03105	379.83072	56.79967	

[Signature]
29/03/25
Junior Engineer

[Signature]
29/03/25
Asst. Engineer

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

[Signature]
29/3/25
Executive Engineer,
Rural Works Department,
Works Division, Motihari
29-03-25

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.


29/3/25
Executive Engineer
R.W.D. (W) Division
Motihari

Signature

Designation

Date