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

पत्रांक. 684 (अन्त) / दिनांक. 29-03-2025

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 (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 प्रविष्टी MIS पर भी की जा चुकी है।

अनु0:- यथोक्त।

विश्वासभाजन,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, मोतिहारी।

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

| 1 | MMGSUY/24-25 | 2 | | Package No | 1 | 1 | |
|---|----------------------------------|----|----|--|----------------------------------|--------------------|--|
| - | Motihari/04 | | - | Project ID As | per | 1 | |
| | Project ID- 3170820280003 | 3 | - | MIS | \dashv | | |
| | NH 28 to Shripur Path | 4 | | Name of Road | | | |
| | 6201 Dt. 07.12.2023 | 3 | - | A.A. Letter & Date | No | | |
| | 6.57 | | | Length (in K.M.) | Administrativ Approval (A.A.) | Requsition for | |
| | 622.46 | 0 | , | Amount (in lakh) | | | |
| | 384.11998 | | | Construction (in lakh) | Agreement Amount (in Lakh) | | |
| | 38.75869 | | 7 | 5 Years Maintenance (in lakh) | | | |
| | 30 MBD 2024-25 Dt. 05.08.2024 | • | 0 | Agreement & Date | No | te for S | |
| | 06.03.2025 | , | 0 | Completion as per Agreement | Date of | nate for Scheme He | |
| | On going | 10 | | Actual Date of Completion | | Head- MM | |
| | GSB & Gr III | 11 | : | Work | | MGSUY | |
| | 0.00 | 12 | : | Value of IRI (in mm/km) | | UY (Gen) | |
| | 0 | 13 | | of Bitumen Layer (in mm) | Thickness | | |
| | 0.00 | 14 | | Value of Bitumen content in Percentage | | | |
| | 37.56000 | 15 | | Previous Allotted Amount (in Lakh) | Total | | |
| | 37.56000 | 16 | | Up-tp-Date Expenditure as per MIS (in lakh) | | | |
| | 75.12000 | 1/ | : | Value of work done (in lakh) | | | |
| | 37.56000 | 10 | 10 | Current Demand (in lakh) | | | |
| | | - | 19 | Remarks | | | |

S.No.

Sr. Divisional Accounts Officer Rural Work Department Works Division, Mothari

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. | | | | | | |
| | | | | | | |