

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

पत्रांक... १३१ (अनु०) / दिनांक ०७/५/२५

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,


०७/५/२५

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

०७/०५/२५

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)	Thickness 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
	MMGSUY/24-25 Motihari/04	Project ID- 3170820280003	NH 28 to Shripur Path	6201 Dt. 07.12.2023	Length (in K.M.)	Amount (in lakh)	Construction (in lakh)	5 Years Maintenance (in lakh)	30 MBD 2024-25 Dt. 05.08.2024	06.03.2025	On going	GSB, Gr III & PCC	0.00	0	0.00	75.12000	75.12000	285.12000	210.000000	

[Signature]
 Junior Engineer

[Signature]
 Asst. Engineer

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

[Signature]
 Executive Engineer
 Rural Works Department,
 Works Division, Motihari
 07.05.25

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 *Shruti*
07/5/25

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

Date *22/5/25*
07.05.25