

**कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, अरवल।**

---

पत्रांक:...../  
751330

अरवल, दिनांक...../  
28.05.25

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, अरवल।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय :- MMGSUY के वित्तीय वर्ष 2024-25 में व्यय हेतु निधि के आवंटन के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSUY के वित्तीय वर्ष 2025-26 में राशि आवंटित किया जाय। आवंटन की अधियाचना से संबंधित प्रतिवेदन संलग्न कर समर्पित की जा रही है।

अनु० - यथोक्त।

(आवन्टन की माँग हेतु प्रपत्र)

विश्वासभाजन

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल अरवल।

**Office of The Executive Engineer, Rural Works Department, Works Division Arwal.**

**Requisition formate for Scheme Head- MMGSUY**

Requestion formate for Scheme Head- MMGSUY																				
S.No.	Package No	Project ID As per MIS	Name of Road	A.A. Letter No & Date	Administrativ 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
					Length (in K.M.)	Amount (in lakh)	Construction (in lakh)	5 Years Maintenance (in lakh)												
1	MMGSUY/24-25 Arwal/02	Project ID- 1060310280002	Repair from Imamganj - Tejpa To Askapur via Kudrasi Path	6201 Dt. 07.12.2023	6.670	663.03900	554.95976	51.62592	15/MBD/MMGSUY 2024-25 Dt. 28.10.2024	27.07.2025	On Going	SDBC	0.00	0.00	0.00	111.000000	111.000000	382.33079	271.33079	

*[Signature]*  
28.05.2025  
Junior Engineer  
Karpi-2

*[Signature]*  
28.05.2025  
Asst. Engineer  
Karpi

*[Signature]*  
28/5/25  
Divisional Accounts Officer  
Rural Works Department,  
Works Division, Mothari

*[Signature]*  
28/5/25  
Executive Engineer,  
Rural Works Department,  
Works Division, Mothari

## R.W.D Work Division Motihari

### FORM GFR 19A

(See Government of India's Decision (1) below Rule-150)

Form of Utilisation Certificate up to the month of May 2025

MMGSUY

Sl. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Rs. In Lacs)	Particulars
1	Construction of Rural Roads under MMGSUY	Vide Letter no dated	255.00000	Certified that out of Rs.255.00000 Lacs received during the years 2025-26 in favour of Executive Engineer, R.WD. Works Division, Motihari A sum of Rs.255.00000 Lacs has been utilised for the purpose of MMGSUY Scheme as given in the margin or whichever sanctioned and that the balance Rs.0.00 Lacs remaining unutilised at the end of the period under.
			255.00000	

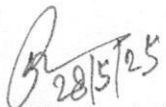
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

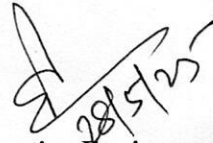
#### Kinds of exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have been testes.
- Measurement have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

#### 3 Physical Progress achieved : \_

- Construction of Road Works.
- Construction of CD Works.

  
Sr. Divisional Accounts Officer  
Rural Works Department,  
Works Division, Arwal.

  
Executive Engineer,  
Rural Works Department,  
Works Division, Arwal.