



Government Of Bihar
Office Of The Executive Engineer
Rural Works Department, Works Division, Muzaffarpur East-II
Mail:-ruralwork2muz@gmail.com & Contact:- 0612-2220866

Letter No: - 16 3130

Dated: - 02-01-2021

To,
Addl.CEO -Cum-Secretary-Cum-Empowered Officer,BRRDA
3rd Floor, Land Development Bank Bhawan, Budh Marg, Patna

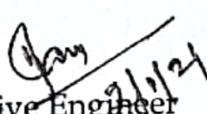
Sub:-Regarding issue of allotment in MMGSY-GEN

Respected Sir

With warm regard I am here by requesting to you kindly issue of allotment in MMGSY-GEN.

Enclosed: - 1) Road list for required allotment.
2) Utilization Certificate.

Yours Faithfully


Executive Engineer
Rural Works Department
Works Division, Muzaffarpur East-2
+91.8986915781

Rural Works Department

Name of Division : Muzaffarpur East 2

Name of Division : Muzaffarpur East 2												
S.No	Year	Name of Road	Name of Contractor(in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per Mis(in Lacs)	Value of Measurement t(in Lacs)	Current Demand (in Lacs)	Remarks
				Length(in km)	Amount(in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	12		13
1	2018-19	Tekwara Path Kandy Sharma House to Uphorali PMCSY Road REO Road	Singh Construction Private Limited	1.992	136.86000	109.51290	10.80059	13.07419	13.07419	56.30437	43.23018	Security uploaded in MIS
TOTAL										56.30437	43.23018	

Don D. L. L.
Executive Engineer
Rural work Department
Work Division Muz East-2

2/8/2011
D.A.O.
Rural work Department
Work Division Muz East-2

FORM GFR 19-A
Utilisation Certification up to month of DEC 2020
M.M.G.S.Y.-GEN(CFMS)
RWD Works Division, Muzaffarpur East-II

Sr.	Name of Scheme	Sanction No & Date with Amount (In Rs.)	Amount Received (In Rs.)	Particulars
1.	Construction of Rural Road under M.M.G.S.Y.-GEN	Secretary cum Empowered officer B.R.R.D.A Letter No.- Date -	Opening Balance- Rs. 8,93,23,164.00 Rs.+ 7,23,51,623.00 Rs. - 43,87,411.00 Rs. 15,72,87,376.00 Rs. - 14,16,25,415.00 Rs. 1,56,61,961.00	Certified that out of Rs 7,23,51,623.00 of grant in aid received during the Year 2020-2021 in favour of Executive Engineer R.W.D. Works Division, Muzaffarpur East-II. A sum of Rs 14,16,25,415.00 has been utilized for the purpose of M.M.G.S.Y.-GEN(UP TO 31.12.2020) schemes as given in the margin for which it was sanctioned and that the balance of Rs. 1,56,61,961.00 remaining unutilized at the end of the period under.
		Total	Rs. 15,72,87,376.00	

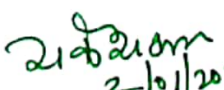
2. Certified that I have satisfied that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Kind of Checks exercised:-

- I. Works have been supervised by Executive Engineer/ Superintending Engineer.
- II. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- III. Construction material has been tested.
- IV. Measurements have been recorded in the MBS and test check conducted by the Assistant Engineer/Executive Engineer.
- V. All other codal formalities have been observed.

3. Physical progress achieved:

- i. Construction of Road Works.
- ii. Construction of CD Works.


 21/12/2021
 Divisional Accounts Officer
 RWD, WD, Muz. East-2


 Executive Engineer
 RWD, Works Division
 Muzaffarpur East-II

name of work	TEKWARA	Path
Kauli Sharma ke ghar se to		
→ Udaauli Pmushy Enak RGO Enak TALL.		
(-42N)		
Name of Agency :- Singh Construction		
Pr. Ltd.		
Approval of Rate :-	10/-	below
Agreement No -	MMUSHY / SBD	12/2019-20
Agreement value -	1,20,31,35/-	00
Date of work order :-	09/12/2019	
Date of completion :-	08/12/2020	

Continuation

18.

Sch.XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(17) Construction of PCC m/s as					
per Technical Specification					
width - 14					
35.80 m/s @ 7802.86/m/s					= 41807725
				RS	6256041.00
Less 1st - below as per agreement				RS	625604.00
				RS	5630437.00
Less for 1st Bill				(-) RS	1307419.00
				RS	4323018.00
Amount					17/12/2020
17/12/2020					A.C.
x					

					Cal
					Jan
material statement					2/1/21
Bill - 315.31 m ³					
Stone ch'ls - 531.27 m ³					