

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम

पत्रांक :- १३१...../मुज०,

दिनांक :- १०/०६/२२

प्रेषक:- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम।

सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव,
ग्रामीण कार्य विभाग, बिहार, पटना।

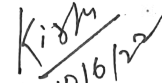
विषय:- शीर्ष मुख्यमंत्री ग्राम संपर्क योजना (Gen.) अन्तर्गत वित्तीय वर्ष २०२२-२३ में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषयक शीर्ष मुख्यमंत्री ग्राम संपर्क योजना (Gen.) अन्तर्गत वित्तीय वर्ष २०२२-२३ में व्यय हेतु आवंटन संलग्न विवरणी के अनुसार रु० २८३.९११३२ (दो करोड़ तेरासी लाख एकान्चें हजार एक सौ बत्तीस) रुपये मात्र का आवंटन उपलब्ध कराने की कृपा की जाये, ताकि किये गये कार्य का भुगतान किया जा सके।

अनुलग्नक- १. विहित प्रपत्र में अधियाचना।
२. Utilisation Certificate.

विश्वासभाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम

Rural Works Department
MMGSY(GEN) Allotment Requisition Format

Name Of Division:- R.W.D Works Division, Muzaffarpur West

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 Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	Bachchan Bhagat ke Gachhi Se to Monidari siwan Tak	Suresh Ray	1.954	135.11000	106.22281	12.34271	0.00000	0.00000	98.76425	98.76425	MB & Insurance Copy Attached
2	2020-21	Aswari to Patil Aswari	Kanti Devi	0.737	45.96500	31.79451	4.85506	0.00000	0.00000	28.33421	28.33421	MB & Insurance Copy Attached
3	2020-21	PMGSY Road Sutarhiya Math Madan Chhapra to Karmwari Rajput Tola Kurmi Tola	Krishna Kumar Yadav	1.082	69.22400	47.16777	7.07193	13.96626	13.96626	34.61850	20.65224	MB & Insurance Copy Attached
4	2020-21	PMGSY Road Primary School Daudpur to Mamrejpur Mohammadpur Sheikh Tola Kushwaha Tola	Madhu Devi	1.989	145.92000	124.58256	21.17622	73.99497	73.99497	124.05227	50.05730	MB & Insurance Copy Attached
5	2018-19	pmgsy chochahi to manjholiya road yadav yola chochahi	Abhishek Kumar Singh	0.702	50.52000	39.79340	4.79841	33.67716	33.62316	39.21796	5.54080	MB & Insurance Copy Attached
6	2020-21	Ramlilaganchi to chandkewari pmgsy road se. to chandkewari mohna par kurmi tola.	Anandi Ray	0.298	24.13400	21.44422	0.94043	0.00000	0.00000	5.57792	5.57792	MB & Insurance Copy Attached
7	2020-21	kodariya pmgsy road se to kodariya	Kameshwar Prasad Singh	1.060	79.87000	72.14387	6.10596	55.38168	55.38168	69.19193	13.81025	MB & Insurance Copy Attached
8	2018-19	Jagdishpur Pokhar Ke Nikat Se to Mukundpur Devi Sthan Hote Huye Rafik Miyan Ke Ghar Tak	Prabhat Kiran	3.787	292.74000	228.31994	25.69646	199.74316	199.74316	221.79154	22.04838	MB & Insurance Copy Attached
9	2020-21	Dewariya to Muzaffarpur PWD Road to Saraiya Chainpur Ray Tola	Raj Kishor Singh	0.418	26.38100	17.59856	3.26508	10.45856	10.45856	17.13026	6.67170	MB & Insurance Copy Attached
10	2020-21	SH-74 high school se to bisathi tola baradaud.	SHUBHENDU AMITABH	0.715	47.08600	39.34611	6.85499	0.00000	0.00000	32.45427	32.45427	MB & Insurance Copy Attached
Total				12.742	916.95000	728.41375	93.10725	387.22179	387.16779	671.13311	283.91132	

1 खर्च का मिलान MIS से कर लिया गया है।

Kishm
10/6/22
Executive Engineer
R.W.D Works Division
Muzaffarpur west

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to the month of upto 07.06.2022


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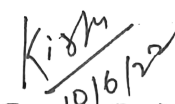
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under Head MMGSY (Gen) Prog. Fund	BRRDA Patna		Certified that out of Rs 18607.71344 Lac received & balance during the years 2022-23 in favour of Executive Engineer, R.W.D. Works Division Muzaffarpur West, sum of Rs 18585.68818 Lac has been utilized for the purpose of MMGSY (Gen) Prog.Fund scheme as given in the margin for which it was sanctioned and that the balance of Rs 22.02556 Lac remaining unutilized at the end of the period under Report
		Vide Letter No.		
		Allotment Upto 31.03.2019	10317.66337	
		Allotment Upto 01.04.2019 To Till date	143.82450	
		Allotment Upto on CFMS	8146.22557	
	Total Rs.		18607.71344	

- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have 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 have been tested.
 - (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant .
 - (v) All other codal formalities have been observed.
- 3 Physical Progress achieved:
- (i) Construction of Road Works.
 - (ii) Construction of CD works


10/6/22
Divisional Account Officer
RWD Works Division
Muzaffarpur West


10/6/22
Executive Engineer
RWD Works Division
Muzaffarpur West