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

पत्रांक :- 968 / मुज0,

दिनांक :- 12/06/22

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 2022-23 में व्यय हेतु आवंटन की मांग।

महाशय.

उपर्युक्त विषयक शीर्ष मुख्यमंत्री ग्राम संपर्क योजना (Gen.) अन्तर्गत वित्तीय वर्ष 2022—23 में व्यय हेतु आवंटन संलग्न विवरणी के अनुसार रु० 215.64378 (दो करोड़ पन्द्रह लाख चौसट हजार तीन सौ अठहत्तर) रुपये मात्र का आवंटन उपलब्ध कराने की कृपा की जाये, तािक किये गये कार्य का भुगतान किया जा सके।

अनुलग्नक— 1. विहित प्रपत्र में अधियाचना।

2. Utilisation Certificate.

विश्वासभाजन

कायपालक आभयता, 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 English Name Of Contractor (In English) Length (In Km) Lacs) Main Work (In Lacs) Main Work (In Lacs) Maintainance Maintai												
S.No.	Year	Name Of Road	English)	Administrative Sanction		Agreement Amount (In Lacs)			Expenditure As		0.007.000	Remarks
						Main Work	Maintainance	Lacs)		In Lacs)	Lacs) (11-9)	
1	2	3	4	5	6	7	8	9	10	- 11	12	13
1	2020-21	Gorakh Asthan To Yadav Tola	Vikash Kumar Singh	1.610	130.32000	115.92629	11.78609	40.73221	40.73221	79.51020	38.77799	MB & Insurance Copy Attached
2	2020-21	RCD Road Brahampur Chock To Brahampur Khakhan	Indrapal Chandra	0.638	43.76300	38.32509	4.85449	0.00000	0.00000	38.09397	38.09397	MB & Insurance Copy Attached
3	2020-21	Madhurapur Mai Asthnak To Rai Tola Tak	Rakesh Kumar	0.882	76.36000	70.07174	7.55664	53.96074	53.96074	67.84069	13.87995	MB & Insurance Copy Attached
4	2020-21	PMGSY Khalilpur Primary School to Bonita Tola Khalip	M/S Jai Mata Di Construction Prop Vivek Kumar Singh	0.412	23.51800	15.38342	3.05546	3.60802	3.60802	15.13201	11.52399	MB & Insurance Copy Attached
5	2020-21	Asnagar se Bathanaha Road to Muslim Tola	Mukesh Kumar Singh	0.830	50.91000	35.42391	6.56716	0.00000	0.00000	35.34790	35.34790	MB & Insurance Copy Attached
6	2020-21	T08 (O.D.R) to Bathnaha up Swasthkendr se Aage Tak	Pankaj Kumar Singh	1.300	89.11000	68.75584	9.91832	0.00000	0.00000	34.48459	34.48459	MB & Insurance Copy Attached
7	2020-21	Chhap to Kataru Road Mansa Mandir to Sotariya Math on Khutahi Gayaspur Road	Rakesh Kumar	1.226	91.65000	82.56577	8.45076	82.09394	82.09394	82.48795	0.39401	MB & Insurance Copy Attached
8	2020-21	MMGSY Road Ajit House Se To Mozamatpur	Shubhendu Amitabh	0.484	41.84200	36.74796	4.26690	31.96715	31.96715	36.02512	4.05797	MB & Insurance Copy Attached
9	2018-19	mmgsy road jhaphi devi to yadav tola pakri	Saurabh Kumar	0.546	36.45000	28.90418	3.24030	21.04035	21.04035	28.38927	7.34892	MB & Insurance Copy Attached
10	2020-21	L027 PMGSY Road Dinesh Bhagat Ke ghar to Malahi Basantpur Harijan Tola	Saroj Kumar Ranjan	1.648	100.89000	84.61177	16.16180	52.00998	52.00998	83.74447	31.73449	MB & Insurance Copy Attached
			Total	9.576	684.81300	576.71597	75.85792	285.41239	285.41239	501.05617	215,64378	

1 सर्वका मिलान MIS से कर लिया गया है।

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 16.06.2022

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SI. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars			
	Construction of Rural Roads under Head	Diction		Certified that out of Rs 18607.71344			
		Vide Letter No.		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)			
	MMGSY (Gen) Prog. Fund	Allotment Upto 31.03.2019	10317.66337				
		Allotment Upto 01.04.2019 To Till date	143.82450				
		Allotment Upto on CFMS	8146.22557	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 o the period under Report			
	Total Rs.		18607.71344				

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 excercised 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

Divisonal Account Officer
RWD Works Division
Muzaffarpur West

Executive Engineer
RWD Works Division
Muzaffarpur West