

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

पत्रांक :- 692 3120/मुज0.

दिनांक :- 17/05/2023

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 2023-24 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषयक शीर्ष मुख्यमंत्री ग्राम संपर्क योजना (Gen.) अन्तर्गत वित्तीय वर्ष 2023-24 में व्यय हेतु संलग्न विवरणी के अनुसार रु0 7,43,68,297.00 (सात करोड़ तैतालीस लाख अड़सठ हजार दो सौ सन्तान्वे) रुपये मात्र का आवंटन उपलब्ध कराने की कृपा की जाये, ताकि किये गये कार्य का भुगतान किया जा सके।

अनुलग्नक- 1. विहित प्रपत्र में अध्याचन।

2. Utilisation Certificate.

विश्वसभाजन

17/05/23

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	2020-21	SH-74 Rakti Mahto Mandir to Kaswa Ray Tola Laloochapra	Adarsh Kumar	0.573	39.64100	27.47825	3.59985	5.63390	5.63390	26.63083	20.99693	MB & Insurance Copy Attached
2	2020-21	pmgsy road bhagwanpur semra. to damodarpur kumhar tola.	Navin Kumar Singh	0.945	80.47000	70.55724	8.32468	57.12824	57.12824	69.28713	12.15889	MB & Insurance Copy Attached
3	2020-21	PMGSY Road Khatuahi High School to Harijan Tola Khatuahi	Raushan Kumar	0.560	47.61800	33.83695	3.75032	8.70240	8.70240	33.36350	24.66110	MB & Insurance Copy Attached
4	2020-21	SH to Bhakhra	M/S Dishia Enterprises Prop Amrita Singh	0.833	56.20100	51.98232	3.04466	25.67580	25.67580	51.35860	25.68280	MB & Insurance Copy Attached
5	2020-21	Murapur to Khantri mahanand Middle School Tak	Randhir Kumar	2.180	82.55000	61.57758	19.57963	30.41907	30.41907	60.83811	30.41904	MB & Insurance Copy Attached
6	2019-20	Badri Mahto Bangra Paddi to Mehisa	Randhir Kumar	3.151	221.82000	175.27265	25.21832	110.52079	110.52079	172.55809	62.03730	MB & Insurance Copy Attached
7	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	13.40341	13.40341	15.13201	1.72860	MB & Insurance Copy Attached
8	2018-19	Banti Lal Chaudhary ke Dukan Se to Pusa Road Nurmima Tak	Pankaj Kumar	0.374	29.81500	24.60000	1.24447	7.29892	7.29892	14.59783	7.29891	MB & Insurance Copy Attached
9	2020-21	PMGSY Road To Mithanpura	Ram Kumar Singh	1.839	126.16000	109.13529	14.55578	83.72437	83.72437	108.65359	24.92922	MB & Insurance Copy Attached
10	2020-21	PMGSY Road to Muslim Tola Road	Ram Kumar Singh	2.152	171.66000	147.44139	20.89813	127.30350	127.30350	146.83554	19.53204	MB & Insurance Copy Attached
11	2020-21	Rampurva aakhara to Bisunpur manohar chhapra	Vikash Kumar	0.340	28.12300	21.19467	0.88335	0.00000	0.00000	19.53137	19.53137	MB & Insurance Copy Attached
12	2020-21	L045 to Manpura Kanti ka Thakur Tola	Neetu Singh	0.300	23.81300	17.66662	0.77227	0.00000	0.00000	19.53137	19.53137	MB & Insurance Copy Attached
13	2020-21	Sahebganj Nirpur PMGSY Road to Paswan Tola Goura Tak	M/S Pratap Construction	0.810	64.61300	48.20272	3.27231	5.78542	5.78542	11.57082	5.78540	MB & Insurance Copy Attached
14	2020-21	PMGSY Road to Yadav tola	Ravi Kumar	0.382	37.37800	34.90135	1.39647	17.27924	17.27924	34.55846	17.27922	MB & Insurance Copy Attached
15	2020-21	Gopalpur PMGSY Sadak Me Gopalpur School to Mahritha Siman PMGSY Road tak via Gopalpur Chulhar Miya Ke ghar and Mhartha Urdu School Tak	M/S Pratap Construction	1.337	76.09000	63.20666	12.71507	44.40018	44.40018	62.63385	18.23367	MB & Insurance Copy Attached
16	2020-21	Yashoda Math PMGSY Road me Ram Nihora Singh ke Ghar ke Bagal to Midang Silam REO Sadak tak via Yashoda Math Dalt Basti	Gunjan Kumar	0.514	35.45500	28.30883	3.82637	19.45139	19.45139	26.49016	7.03877	MB & Insurance Copy Attached
17	2020-21	T07 (NIT) to Nomiya Tola Mithan Saray	Navin Kumar Singh	1.168	72.60000	61.49733	10.55930	28.34616	28.34616	60.89393	32.54777	MB & Insurance Copy Attached
18	2020-21	Sahebganj Dewaraya SH74 Se to Pakari Basant Rajua Tola	Satish Kumar	1.786	148.38000	139.18063	10.05418	89.07283	89.07283	137.19598	48.12315	MB & Insurance Copy Attached
19	2018-19	Gram Parasadan Me Malang Ashtan Se Sumanpur Pokhar Hote Huey Bishunpur Patti Hote Huey to Navapur Men Road Tak	Raj Construction	2.008	158.64000	129.67394	12.39100	93.55854	93.55854	126.91686	33.35832	MB & Insurance Copy Attached
20	2020-21	Talgoura Madhopur Hajari to PMGSY Road Gopganj Nandu Rai ke Ghar ke Pass Tak	Rakesh Kumar	1.554	131.20000	116.15557	15.47686	81.95049	81.95049	112.03039	30.07990	MB & Insurance Copy Attached
21	2020-21	L053 Satuahti to Nuya Tola Madhubani Tak	M/S Pratap Construction	1.452	105.10000	92.99992	11.93918	13.04105	13.04105	26.08210	13.04105	MB & Insurance Copy Attached
22	2020-21	L042 Se to Bartha Tola Pakri Asli	KUMAR NILESH	1.522	127.69000	114.26198	10.85542	104.30247	104.30247	113.89642	9.59395	MB & Insurance Copy Attached

S.No	Year	Name Of Road	Name Of Contractor (In English)	Administrative Sanction		Agreement Amount (In Laes)		Allotment Received (In Laes)	Total Expenditure As Per MB (In Laes)	Value Measurement (In Laes)	Grand Total (In Laes)	MB & Insurance Copy Attached
				Length (In Km)	Amount (In Laes)	Main Work	Maintenance					
23	2020-21	Naval Chowk se Vishunpur Kalyan to Sushil Thakur ke Ghar ke PMGSY Road Tak	M/S Jai Mata Di Construction Prop Vivek Kumar Singh	0.300	22.15800	16.79441	* 0.77929	7.46957	7.46957	15.52242	8.05285	MB & Insurance Copy Attached
24	2020-21	Tirhut Bandh Road to Hrijan Tola Roop Chhapra Tak	Santosh Kumar Singh	1.120	87.92000	79.18435	9.92405	59.85061	59.85061	75.82877	15.97816	MB & Insurance Copy Attached
25	2020-21	bhurkurwa ghat pul se to bhurkurwa.	Sonu Kumar	0.846	56.79300	50.73398	* 8.19008	4.64836	4.64836	50.43543	45.78707	MB & Insurance Copy Attached
26	2020-21	MMGSY to Jagdevan Chhapra	Akhilesh Kumar	0.909	67.92800	60.47758	5.98475	52.52217	52.52217	58.71764	6.19547	MB & Insurance Copy Attached
27	2020-21	Pana Devi Ashan to Kathaiya Brahamasthan	Navin Kumar Singh	1.630	103.83000	90.01826	14.48299	60.37339	60.37339	89.95565	29.58226	MB & Insurance Copy Attached
28	2020-21	Maresh rai House to Anusuchit Jati Tola	Kunal Kumar Singh	0.600	50.28700	42.44603	1.85777	26.52080	26.52080	36.53832	10.01752	MB & Insurance Copy Attached
29	2020-21	PMGSY Road to Srirampur Purbu	RAKESH KUMAR	1.060	78.43000	70.64129	8.18311	34.83430	34.83430	69.66859	34.83429	MB & Insurance Copy Attached
30	2018-19	Gram Bangri Shatrudhan Thakur ke Ghar ke Nikat PMGSY Road Se To bangahi Gandak Pul Kanti Road PMGSY Road Tak Bhaya Upgraded Middle School Bagahi	PUSHPAK PROJECT PRIVATE LIMITED	1.684	97.50000	77.51566	10.54776	13.46329	12.46329	33.94982	20.48653	MB & Insurance Copy Attached
31	2020-21	PWD Road Par Katha Pul se to Gopalpur Jane Wali Sadak PMGSY road Tak bahya Katha Jhagru Sah ke Tola Hote Huve	Amardeep Kumar	1.283	80.18000	66.42140	8.24944	7.71227	7.71227	19.76651	12.05424	MB & Insurance Copy Attached
32	2020-21	Bhagwanpur Simra Ultri Shree Umesh Patel ke Ghar Se to Mansurpur Godha Farukh Miyan Ke Ghar Tak	Rajnish Kumar	1.742	120.99000	104.82547	13.80489	27.39662	27.39662	104.50243	77.10581	MB & Insurance Copy Attached
Total				37.366	2654.55100	2243.57374	279.41716	1261.78955	1260.78955	2005.47252	743.68297	

1. सभी का बिलाना मास से कर लिया गया है।


 Executive Engineer
 R.W.D. Works Division
 Jhagruipur west

FORM GFR 19-A

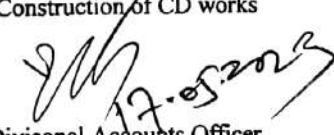
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to the month of upto 17.05.2023

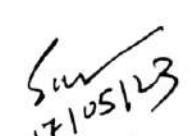
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under Head MMGSY (Gen) Prog. Fund	BRRDA Patna		Certified that out of Rs 20917.72522 Lac received & balance during the years 2023-24 in favour of Executive Engineer, R.W.D. Works Division Muzaffarpur West, sum of Rs 20878.30829 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 39.41693 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	10456.23735	
	Total Rs.		20917.72522	

- 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 :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
 - Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
 - Construction material have been tested.
 - Measurements 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
RWD Works Division
Muzaffarpur West


Executive Engineer
RWD Works Division
Muzaffarpur West