

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

पत्रांक :- 724 अ/मुज०

दिनांक :- 23/05/2023

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 (SC) अन्तर्गत वित्तीय वर्ष 2023-24 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषयक शीर्ष मुख्यमंत्री ग्राम संपर्क योजना (SC) अन्तर्गत वित्तीय वर्ष 2023-24 में व्यय हेतु आवंटन संलग्न विवरणी के अनुसार रु0 2,86,28,780.00 (दो करोड़ छियासी लाख अठाईस हजार सात सौ अस्सी) रुपये मात्र का आवंटन उपलब्ध कराने की कृपा की जाये, ताकि किये गये कार्य का भुगतान किया जा सके।

अनुलग्नक- 1. विहित प्रपत्र में अधियाचना।
2. Utilization Certificate.

विश्वासभाजन

23/05/23

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

23/05/23

Rural Works Department
MMGSY(SC) 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	2019-20	Khutahi se Shethriya Math Itote Hue to Gvasbpur	Randhir Kumar	5.650	398.48000	326.14351	55.65813	309.77074	309.77074	323.29720	13.52646	MB & Insurance Copy Attached
2	2019-20	Chhapra REO Path me Shivpujan Singh ke Ghar to Chhapra Paschim Chauri Tola Mahadev Singh ke Ghar ke Pas REO Sadak Tak	Ashutosh Kumar	0.424	34.65000	28.68678	1.74215	16.80574	16.80574	24.00818	7.20244	MB & Insurance Copy Attached
3	2019-20	Pipra Raghav Nahar se Pull Hote Hue to PMGSY Road Tak	Narayan Singh	0.545	36.88000	28.17198	4.75019	13.92043	13.92043	25.17226	11.25183	MB & Insurance Copy Attached
4	2019-20	Gram Bhagwanpur Kashi Nayak Singh Ke Ghar se Middle School Bhagwanpur Kashi Hote Huey Beni Singh Ke Ghar Hote Huey to PMGSY Sadak Tak	Sri Vishnu Hari Infracon Private Limited	1.720	119.28600	92.69700	15.11405	73.71981	73.71981	87.61014	13.89033	MB & Insurance Copy Attached
5	2017-18	Sarmastpur Paschim Tola Se to Dakshin Tola Hote Huey Repura Bazar	Ajay Kumar	3.239	226.91000	210.28212	11.84786	182.55044	182.55044	209.45357	26.90313	MB & Insurance Copy Attached
6	2020-21	Chak PWD Sarak Se Barkurba North Tola Road Se to Panapur Haweli Panchayt Bhawan Tak	Ashok Kumar Singh	1.508	98.67000	86.78421	9.93886	42.32918	42.35918	85.07117	42.74199	MB & Insurance Copy Attached
7	2019-20	PMGSY Road forest Office to Muslim Tola barji	RECKON INFRA TECH, PROP. - PRITI KUMARI	1.742	111.86000	77.90753	14.43029	60.11532	60.11532	69.55195	9.43663	MB & Insurance Copy Attached
8	2019-20	RCD Road Bruraj Dewariya to Mahisahabasant	RECKON INFRA TECH, PROP. - PRITI KUMARI	2.470	192.63000	128.88302	20.03754	50.72230	50.72230	96.01831	45.29601	MB & Insurance Copy Attached
9	2019-20	Bhatauna PMGSY Road to Khalilpur PMGSY Road	Chaudhary & Sharma Construction	2.100	138.92400	108.53107	16.73866	85.06401	85.06401	106.23138	21.16737	MB & Insurance Copy Attached
10	2019-20	Chakbaju to Kampura Dharani	Aadarsh Construction, Prop. - Suman	1.263	95.23500	74.12954	10.66234	50.12962	50.12962	62.44089	12.31127	MB & Insurance Copy Attached
11	2019-20	Brahm Ashan to Purwari Tola Sadhanpura	Mukesh Kumar Singh	1.162	81.00000	57.13454	8.76461	45.51073	45.51073	53.68784	8.17711	MB & Insurance Copy Attached
12	2019-20	Health Center PMGSY Road to Mahmudpur Siwan Tak	Niwas Kumar Singh	2.119	135.05000	105.07085	16.25688	100.92876	100.92876	103.70412	2.77536	MB & Insurance Copy Attached

13	2021-22	Harchandar Shine PMGSY Road me Shrinagar Ganesh Sah ke Ghar to Bangra Sahu Tola PMGSY	Starsreal Commercial Private Limited	2.069	133.06000	123.90301	17.20663	58.82166	58.82166	84.76503		MB
14	2019-20	Chakmurpur PMGSY Sadak me Bajinath Sah ke Ghar to Chakmurpur Fakir Tola REO Sadak tak via Damodarpur Fardo Pul Sherukahi Path me Sahpura Munna Thakur ke Ghar ke Pas to Islamiya Degree	Harsh Construction Proprietor	0.839	52.04000	44.93286	7.30888	9.49086	9.49086	22.56035	13.06949	MB & Insurance Attached
15	2019-20	Mani Fulkaha REO Sadak me Parbhu Paswan ke Ghar ke age to mani Fulkahan Bherihor Tola	Adarsh Kumar	0.967	64.53000	50.44772	8.07595	45.06702	45.06702	49.13816	4.07114	MB & Insurance Copy Attached
16	2021-22	Panapur Virpur PMGSY Road me Virpur Ramesh Sharma ke Ghar to Virpur High School & Pipraha Station	Ima Builders And Developers Pvt Ltd	1.349	89.29000	75.99036	10.05357	22.30469	22.30469	32.54207	10.23738	MB & Insurance Copy Attached
17	2021-22	Bangra Kumhar Tola REO Sadak to Mithanpura Bindeswar Ray ke Ghar ke Pas PWD Sadak Tak via Bangra Kumhar Tola and Madhya School Tak	Raj Kishor Singh	1.721	139.42000	106.54912	14.59755	45.87071	45.87071	57.97942	12.10871	MB & Insurance Copy Attached
18	2019-20	Reoran Ram Ke Ghar to Banjariya Bamar Sahni Tola Tak	Anil Kumar	1.186	66.36000	44.92345	8.56751	5.60474	5.60474	23.10147	17.49673	MB & Insurance Copy Attached
19	2019-20		Savitri Devi	2.477	174.72000	140.33205	18.65498	124.25575	124.25575	138.88017	14.62442	MB & Insurance Copy Attached
Total :-				34.550	2388.99500	1911.50072	270.40593	1342.98251	1343.01251	1655.21368	286.28780	

1 खर्च का मिलान MIS से कर लिया गया है।

23/05/23
Executive Engineer
R W D Works Division
Chakmurpur 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 23.05.2023

PIU- RWD Works Division Muzaffarpur West

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 (SC) Prog. Fund	BRRDA Patna		Certified that out of Rs 17142.51794 Lac received & balance during the years 2023-24 in favour of Executive Engineer, R.W.D. Works Division Muzaffarpur West, sum of Rs 17127.50812 Lac has been utilized for the purpose of MMGSY (Sc) Prog.Fund scheme as given in the margin for which it was sanctioned and that the balance of Rs 11.54879 Lac remaining unutilized at the end of the period under Report
		Vide Letter No.		
		Allotment Upto 31.03.2019	11124.13204	
		Allotment Upto 01.04.2019 to Till Date Through CFMS	6018.38590	
	Total Rs.		17142.51794	

- 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

Sr. Divisional Account Officer
RWD Works Division
Muzaffarpur West

Executive Engineer
RWD Works Division
Muzaffarpur West

Signature
23/05/23