

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

पत्रांक :- 1271 (अ/30)  
मुज0.

दिनांक :- 29/08/2024

प्रेषक:- ई0 संदीप कुमार,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
मुजफ्फरपुर पश्चिम।

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

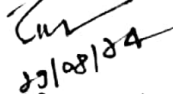
विषय:- शीर्ष MMGSY (Awsesh) अन्तर्गत वित्तीय वर्ष 2024-25 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषयक शीर्ष MMGSY (Awsesh) अन्तर्गत वित्तीय वर्ष 2024-25 में व्यय हेतु आवंटन संलग्न विवरणी के अनुसार रु0 20,24,130.00 (बीस लाख चौबीस हजार एक सौ तीस) 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. Utilisation Certificate.

विश्वासभाजन

  
29/08/24

(ई0 संदीप कुमार)

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

  
29/08/24

Rural Works Department  
MMGSY (Awseesh) Allotment Requisition Format

Name Of Division:- R. W. D Works Division, Muzaffarpur West													
S No	Year	Package No.	Name Of Road	Name Of Contractor (In English)	Administrative Sanction		Agreement Amount (In Laes )		Allotment Received (In Laes)	Total Expenditure As Per MIS (In Laes)	Value Measurement (In Laes)	Current Demand ( In Laes ) (11-9)	Remarks
					Length (In Km)	Amount (In Laes)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2023-24	MMGSY(AWSESH) NDB-BRRP2-155- MUZAFFARPUR WEST	Reo Road to Muslim Tola Panapur Karyat East	Rajnish Kumar	0.167	19.69800	14.32363	0.30006	0.00000	0.00000	13.40373	13.40373	Insurance & MB Copy Attached
2	2023-24	MMGSY(AWSESH) NDB-BRRP2-155- MUZAFFARPUR WEST	Abdul Majid Ke Ghar to Badi Nahar Tak Via Angan Badi Hote Hua	Rajnish Kumar	0.263	25.40900	16.22434	2.18079	0.00000	0.00000	6.83757	6.83757	Insurance & MB Copy Attached
				Total	0.430	45.10700	30.54797	2.48085	0.00000	0.00000	20.24130	20.24130	

1 खर्च का बिलान MIS से कर लिया गया है।

  
 23/08/24  
 Executive Engineer  
 R W D Works Division  
 Muzaffarpur west

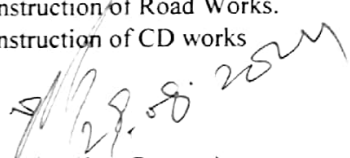
**FORM GFR 19-A**

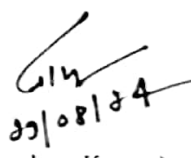
(See Government of India's Decision (I) below Rule-150)  
Form of Utilisation Certificate up to the month of upto 29.08.2024

	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
	Construction of Rural Roads under Head MMGSY (Awsesh) Prog. Fund	BRRDA Patna		Certified that out of Rs. 343.99583 Lac received & balance during the years 2024-25 in favour of Executive Engineer, R.W.D. Works Division Muzaffarpur West, sum of Rs 343.92323 Lac has been utilized for the purpose of MMGSY (Awsesh) Prog.Fund scheme as given in the margin for which it was sanctioned and that the balance of Rs 0.07260 Lac remaining unutilized at the end of the period under Report
		Vide Letter No.		
		Allotment Upto 31.03.2019	0.00000	
		Allotment Upto 01.04.2019 To Till date	0.00000	
		Allotment Upto on CFMS	343.99583	
	<b>Total Rs.</b>		<b>343.99583</b>	

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.

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.  
Physical Progress achieved:  
Construction of Road Works.  
Construction of CD works

  
(Sri Uday Kant Paswan)  
Sr. Divisional Account Officer  
RWD Works Division  
Muzaffarpur West

  
(Er. Sandeep Kumar)  
Executive Engineer  
RWD Works Division  
Muzaffarpur West