## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2

4210 - 1815 (310°)

दिनांक :- 62-12-29 मुज0,

प्रेषक:-

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

मुजफ्फरपुर पूर्वी-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी

–सह–सचिव,

ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:-

शीर्ष MMGSUY(SC) अन्तर्गत वित्तीय वर्ष 2024–25 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषयक शीर्ष MMGSUY (SC) अन्तर्गत वित्तीय वर्ष 2024-25 में व्यय हेतु आवंटन संलग्न विवरणी के अनुसार रु० 68.15661 लाख 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

केर्यपल्क ग्रामीण कार्य विभाग, कार्य प्रमंडल,

्रीजफ्फरुपुर पूर्वी−2

### Office of The Executive Engineer, Rural Works Department, Works Division Muzaffarpur East-2

							Requ	sition forn	nate fo	or Scheme	Head- M	MGSU	Y_SC	•						
S.No.	Package No	Project ID As per MIS	Name of Road	A.A. Letter No & Date	Administrativ Approval (A.A.)		Agreement Amount (in Lakh)		o <sub>N</sub>	Date of				Thickness	Value of	Total	V D.			
					Length (in K.M.)	Amount (in lakh)	Construction (in lakh)	5 Years Maintenance (in lakh)	Agreement No & Date	Completion as per Agreement	Actual Date of Completion	Work Status	Value of IRI (in mm/km)	Hitimen	Value of Bitumen content in Percentage	Amount	Up-tp-Date Expenditure as per MIS (in lakh)	work done	Current Demand (in lakh)	Remarks
	2	3	4	5	- Sec	6		7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSUY/23-24 Muzaffarpur East-2/02	Project ID- 515073030001	NH-77 Se Gopalpur Sarachiya Bandh Tak	Lt-1090 Dt. 01.03.2024	10.000	951.870	660.92079	50.47262	MMGUSY/MBD-08/2024-25	20/09/2025	On Going	GSB, Gr III	0.00	0.00	0.00	134.40087	134.40087	202.55748	68.15661	

Divisional Accounts Officer-01 Rural Works Department

Works Division, Muzaffarpur East-2

## R.W.D Work Division Muzaffarpur East-2

#### **FORM GFR 19A**

# (See Government of India's Decision (1) below Rule-150) Form of Utilisation Certificate up to the month of 01.11.2024 MMGSUY

Sl. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Rs. In Lacs)	Particulars				
1	Construction of Rural Roads under MMGSUY	Vide Letter no dated	134.40087	Certified that out of Rs.134.40087 Lacs received during the years 2024-25 in favour of Executive Engineer, R.WD. Works Division, Motihari A sum of Rs.134.40087 Lacs has been utilised for the purpose of MMGSUY Scheme as given in the margin or whichever sanctioned and that the balance Rs.0.00 Lacs remaining unutilised at the end of the period under.				
		0	134.40087	17				

2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfiled/ are being fulfiled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

#### Kinds of 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 testes.
- (iv) Measurement 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.

Divisional Accounts Officer-01 Rural Works Department

Works Division, Muzaffarpur East-2

Rural Works Department,

Works Division, Muzaffarpur East-2

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