

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

पत्रांक :- 1930 (अनु०) मुज०,

दिनांक :- 02/11/2024

प्रेषक:- ई० 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 रु० 19,45,292.00 (उन्नीस लाख पैंतालीस हजार दो सौ बानवें) 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


02/11/24

(ई० संदीप कुमार)

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


02/11/24

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 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	Maintainance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2023-24	MMGSY(AWSESH)-NDB-BRRP2-744-MUZAFFARPUR WEST	Pathak Tola Chaap to Kataru Tara Tola	Hare Krishna	0.640	61.45600	54.14827	4.25075	49.21200	49.21200	53.85627	4.64427	Insurance & MB Copy Attached.
2	2023-24	MMGSY(AWSESH)-NDB-BRRP2-744-MUZAFFARPUR WEST	Rwd Road Ilahi Pipal Tree to Gadipur Sah TOLa	Hare Krishna	0.600	63.49600	54.36013	7.66596	40.94349	40.94349	53.75730	12.81381	Insurance & MB Copy Attached.
3	2023-24	MMGSY(AWSESH)-NDB-BRRP2-744-MUZAFFARPUR WEST	Gadipur Sah Tola to Gadipur Sahni Tola	Hare Krishna	0.140	19.36400	13.04242	0.87731	10.94472	10.94472	12.93956	1.99484	Insurance & MB Copy Attached.
Total					1.380	144.31600	121.55082	12.79402	101.10021	101.10021	120.55313	19.45292	

1 खर्च का मिलान MIS से कर लिया गया है।

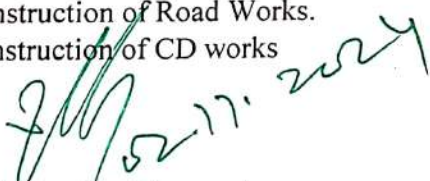

 02/11/24
 Executive Engineer
 R.W.D Works Division
 Muzaffarpur west



FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to the month of upto 02.11.2024

	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. 631.12597 Lac received & balance during the years 2024-25 in favour of Executive Engineer, R.W.D. Works Division Muzaffarpur West, sum of Rs 631.12597 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 0.00000 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	631.12597	
	Total Rs.		631.12597	

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.

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. Divisonal Account Officer
RWD Works Division
Muzaffarpur West


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