

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

पत्रांक :- 2010(1139)मुज0,

दिनांक :- 15/11/2024

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 37.29213 (सैंतीस लाख उनतीस हजार दो सौ तेरह) 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

15/11/24

(ई0 संदीप कुमार)
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम

Rural Works Department
MMGSY (Awseah) 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-BRRP2-155-MUZAFFARPUR WEST	PMGSY Road to Rameshwar Dube Ke Ghar Tak	Rajnish Kumar	0.462	51.21700	32.67697	4.53531	22.84203	22.84203	32.34130	9.49927	Insurance & MB Copy Attached
2	2023-24	MMGSY(AWSESH)-NDB-BRRP2-744-MUZAFFARPUR WEST	Baba Sar to Kawari Ram Tola	Hare Krishna	0.560	53.36800	42.99267	8.23870	0.00000	0.00000	27.79286	27.79286	Insurance & MB Copy Attached
Total					1.022	104.58500	75.66964	12.77401	22.84203	22.84203	60.13416	37.29213	

1 खर्च का मिलान MIS से कर लिया गया है।

Handwritten signature and date 15/11/24

Handwritten signature and date 15/11/24
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 14.11.2024

	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. 655.58452 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 24.45855 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	655.58452	
	Total Rs.		655.58452	

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

7/11/24
(Sri Uday Kant Paswan)
Sr. Divisional Account Officer
RWD Works Division
Muzaffarpur West

6/11/24
(Er. Sandeep Kumar)
Executive Engineer
RWD Works Division
Muzaffarpur West