

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

पत्रांक :- 509 / मुज0,

दिनांक :- 20/03/2025

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 35,12,732.00 (पैंतीस लाख बारह हजार सात सौ बत्तीस) 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.

विश्वासप्रार्जन

20/03/25

(ई0 संदीप कुमार)

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

20/03/25

Rural Works Department
MMGSY (Awsesh) 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-BRRP2-598-MUZAFFARPUR WEST	Reo Road to House Of Satendra Mishara	Abhishek Raj	0.329	42.26400	25.55844	0.57681	0.00000	0.00000	25.49253	25.49253	Insurance & MB Copy Attached.
2	2023-24	MMGSY(AWSESH)-NDB-BRRP2-598-MUZAFFARPUR WEST	Reo Road to Ara Sahni Tola	Abhishek Raj	0.131	15.94500	9.64321	0.26912	0.00000	0.00000	9.63479	9.63479	Insurance & MB Copy Attached.
Total					0.460	58.20900	35.20165	0.84593	0.00000	0.00000	35.12732	35.12732	

1. खर्च का मिलान MIS से कर लिया गया है।

20/3/25

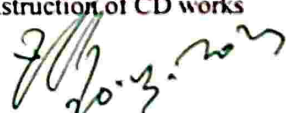
5/1/25
20/03/25
Executive Engineer
R.W.D Works Division
Muzaffarpur west

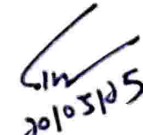
FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to the month of upto 20.03.2025

	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. 822.77834 Lac received & balance during the years 2024-25 in favour of Executive Engineer, R.W.D. Works Division Muzaffarpur West, sum of Rs 822.07371 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 0.70463 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	822.77834	
	Total Rs.		822.77834	

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
