

कार्यालय, कार्यपालक अभियंता, ग्रामीण कार्य विभाग ,
कार्य प्रमंडल, किशनगंज-2
(Email ID :- ee.kishanganj2.rwd@gmail.com)

पत्रांक 2056(अनु)/किशनगंज, दिनांक 13/12/2022।

प्रेषक : कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशनगंज-2

सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, ब्राडा, पटना ।

विषय :- MMGSY (WB) योजनान्तर्गत आवंटन उपलब्ध कराने हेतु अधियाचना समर्पित करने के संबंध में ।

महाशय,

उपर्युक्त बिषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त - 64,01,440.00 (चौसठ लाख एक हजार चार सौ चालीस) रुपये मात्र आवंटन उपलब्ध कराने हेतु विहित प्रपत्र में अधियाचना संलग्न कर समर्पित किया जाता है, साथ ही अनुरोध है कि संलग्न प्रपत्र के अनुसार संवेदकों का नाम "Payee" सूची में जोड़ने की कृपा की जाय ।

अनु० :- यथोक्त ।

विश्वासभाजन
13/12/2022
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशनगंज-2

RURAL WORKS DEPARTMENT

MMGSY (WB) Allotment Requisition Formet

Name of Division :- Works Division, Kishanganj-2

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Saction		Agreement Amount (In Lakhs)		Allotment Received (In Lakhs)	Total Expenditure as per MIS (In Lakhs)	Value of Measurement (In Lakhs)	Current Demand (In Lakhs) (11 - 9)	Remarks
				Length (Road In KM/M)	Amount (In lakhs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	SARASWATI to KATCHAKHUA	Kamac Engineer's (P) Ltd.	2.550	179.970	164.01656	29.91689	52.16242	52.16242	64.69525	12.53283	Work in Progress
2	2019-20	Kantigachh School Kolmari To Handipokhar	Kamac Engineer's (P) Ltd.	2.975	236.650	218.76898	36.73311	120.47561	120.47561	159.30355	38.82794	Work in Progress
3	2019-20	Dhulabri To Dumarmani	Kamac Engineer's (P) Ltd.	2.650	206.930	187.54557	32.61999	163.47689	163.47689	176.13052	12.65363	Work in Progress
TOTAL AMOUNT =				8.175	623.550	570.33111	99.26999	336.11492	336.11492	400.12932	64.01440	

Sf. D.A.O.
Rural Works Department
Works Division, Kishanganj-2

Executive Engineer
Rural Works Department
Works Division, Kishanganj-2

13/11/2019

FORM GFR 19-A

(See Government of India's Decision (1) below Rule -150)
 Form of utilisation Certificate to the month of December 2022
 MUKHYA MANTRI GRAM SAMPARK YOJNA (WB)

Sl. No.	Name of Scheme	Sanction No. & Date Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (WB)	Through BRRDA - Rs. 5436.01614	5436.01614	Certified that out of Rs. 54,36,01,614.00 lacs received upto year 22-23 in favour of Ex. Engineer, RWD, W.Div Kishanganj-2 Bihar a sum of Rs. 24,35,77,425.00 lacs has been utilized for the purpose of MMGSY (WB) schemes as given in the margin for which it was sanctioned and that the balance of Rs. 24,189.00 remaining unutilized at the end of the period under


2. Certificate that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been 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.

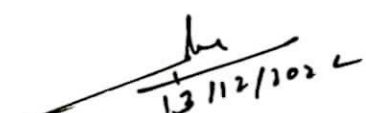
Kind of Checks exercised :-

- (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 tested.
- (iv) Measurements 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.


 Sr. D.A.O.
 Rural Works Department
 Works Div , Kishanganj-2


 Executive Engineer
 Rural Works Department
 Works Div , Kishanganj-2