



कार्यालय, कार्यपालक अभियंता, ग्रामीण कार्य विभाग , <u>कार्य प्रमंडल, किशनगंज—2</u>

(Email ID :- ee.kishanganj2.rwd@gmail.com)

पत्रांक 1739 (अर्रिंग) किशनगंज, दिनांक 22/09/2022।

पेषक :

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 — 67,71,532.00 (सड़सठ लाख एकहत्तर हजार पाँच सौ बत्तीस) रूपये 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 ।

विश्वासमाजन

14 कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

कार्य प्रमंडल, किशनगंज-2

RURAL WORKS DEPARTMENT

MMGSY (WB) Allotment Requisition Formet

Name of Division :- Works Division, Kishanganj-2 SI. ω 2 2019-20 2019-20 2019-20 Year Kantigachh School Dhulabri To Dumarmani KATCHAKHUA SARASWATI to Name of Road Handipokhar Koimari To Eingineer's (P) Eingineer's (P) Eingineer's (P) Contractor (In English) Kamac Kamac Kamac Name of Administrative Saction (Road In 2.650 Length 2.975 2.550 KM/M) Amount (In 206.930 236.650 179.970 Lakhs) Main Work 218.76898 187.54557 164.01656 Agreement Amount (In Lakhs) Maintenance 32.61999 36.73311 29.91689 8 131.42163 105.07666 (In Lakhs) 31.90131 Allotment Received 9 Expenditure 131.42163 105.07666 as per MIS 31,89591 (In Lakhs) 10 Measurment 163.47689 120.47561 (In Lakhs) 52.16242 Value of 11 (In Lakhs) (11 - 9) 32.05526 15.39895 20.26111 Current Demand 12

Works Division, Kishanganj-2 Rural Works Department SP. D.A.O. 1 TOTAL AMOUNT =

8.175

623.550

570.33111

99.26999

268.39960

268.39420

336.11492

67.71532

Progress Work in Work in Progress

Progress Work in

13

Remarks

Works Division, Kishanganj-2 Rural Works Department Executive Engineer 12109/30/1

FORM GFR 19-A

(See Government of India's Decision (1) below Rule -150) Form of utilisation Certificate to the month of September 2022

MIIVUVARAARED	T 00			
MUKHYA MANTR	IGRAM	SAMDADU	VOINIA	CIAID
	- GIGILI	DAMIN MAN	IUINA	IVVRI

Sl. No.	Name of Scheme	Sanction No. & Date Amount (in Rs. lacs)	Amount	T T
1	Construction of Rural roads under MMGSY (WB)	Through BRRDA - Rs. 5292.80461	5292.80461	Certified that out of Rs. 52,92,80,461.00 lacs received upto year 22-23 in favour of Ex. Engineer, RWD, W.Div Kishanganj-2 Bihar a sum of Rs. 52,92,45,147.00 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. 35,314.00 remaining unutilized at the end of the
2. Cert	ificate that I have satisfied myself the			period under

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.

Rural Works Department Works Div, Kishanganj-2

22109/2022 Executive Engineer Rural Works Department Works Div , Kishanganj-2