

कार्यालय, कार्यपालक अभियंता, ग्रामीण कार्य विभाग ,
कार्य प्रमंडल, किशनगंज-2

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

पत्रांक 1960 (अड्डा) / किशनगंज, दिनांक 30/11/2023 ।

प्रेषक : ई0 प्रवीण कुमार सिंह
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशनगंज-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, ब्रांडा, पटना ।


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

महाशय,

उपर्युक्त बिषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त - 1,04,02,722.00 (एक करोड़ चार लाख दो हजार सात सौ बाईस) 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 ।

अनु0 :- यथोक्त ।

विश्वासभाजन


30/11/2023
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशनगंज-2
30/11/23

RURAL WORKS DEPARTMENT

MMGSY (SC) 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)	Amount (In Lakhs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Pocha Basti 22231 to Panbara	Digitron Prop Shilpi Das	0.200	15.306	16.429	1.587	10.33591	10.33591	14.76557	4.42966	Work Completed
2	2019-20	Chaitapur Chaik To Bentbari Madarsa	M/s Rizvi Construction	2.225	168.700	155.16758	30.385	153.42314	153.42314	156.06783	2.64469	Work Completed
3	2019-20	L032... L039 To Kurheli South to Naya Basti Dubatoli	Bikki Kumar Singh	0.860	74.590	67.20549	6.41336	25.49015	25.49015	43.91116	18.42101	BT In Progress
4	2019-20	Chichuabadi Raipur path To Manglihar	M/s Jain Construction	1.850	135.200	124.27953	27.35525	44.35300	44.35300	122.88486	78.53186	Work Completed
TOTAL AMOUNT =				4.935	393.796	363.08191	65.741	233.60220	233.60220	337.62942	104.02722	

Executive Engineer
Rural Works Department
Works Division, Kishanganj-2

30/11/23

FORM GFR 19-A

(See Government of India's Decision (1) below Rule -150)

Form of utilisation Certificate to the month of NOV 2023

MUKHYA MANTRI GRAM SAMPARK YOJNA (SC)

Sl. No.	Name of Scheme	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (SC)	4132.66021	Certified that out of Rs. 41,32,66,021.00 lacs received upto year 23-24 in favour of Ex. Engineer, RWD, W.Div Kishanganj-2 Bihar a sum of Rs. 41,30,53,756.00 lacs has been utilized for the purpose of MMGSY (SC) schemes as given in the margin for which it was sanctioned and that the balance of Rs. 2,12,265.00 remaining unutilized at the end of the period under
	Total -	4132.66021	

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

30/11/2023
Executive Engineer
Rural Works Department
Works Div Kishanganj-2