

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

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

पत्रांक 832(अ)/ किशनगंज, दिनांक 06/06/2023 ।

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

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

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

महाशय,

उपर्युक्त बिषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त - 69,35,823.00 (उनहत्तर लाख पैंतीस हजार आठ सौ तेईस) 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
06/06/2023
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशनगंज-2
06/06/23

RURAL WORKS DEPARTMENT

MMGSV (GEN) Allotment Requisition Formet

Nam of Division :- Works Division, Kishanganj-2

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Section		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	2020-21	Near Panchayat Bhawan Bibiganj To Kanshibari	Ghulam Subhani	1.300	135.430	121.32746	9.67864	99.37910	99.37852	117.94119	18.56209	Work Completed
2	2018-19	Bachha Matikura to Nuri Chowk	Dayanand Kumar	1.870	164.948	146.75049	14.87906	123.20065	123.20065	145.14115	21.94050	Work Completed
3	2018-19	MMGSV to Hazam Tola	M/s East India Construction	1.900	138.487	122.85407	15.60361	77.99728	77.99728	106.85292	28.85564	Work Completed
TOTAL AMOUNT =				5.070	438.865	390.93202	40.16131	300.57703	300.57645	369.93526	69.35823	

Executive Engineer
Rural Works Department
Works Division, Kishanganj-2
07/07/23
21/6/23

10/6/2023

FORM GFR 19-A

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

Form of utilisation Certificate to the month of JUNE 2023

MUKHYA MANTRI GRAM SAMPARK YOJNA (GEN)

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 (Gen)	Through BRRDA - Rs. 13,15,18,223.00	1315.18223	Certified that out of Rs. 13,15,18,223.00 lacs received upto year 23-24 in favour of Ex. Engineer, RWD, W.Div Kishanganj-2 Bihar a sum of Rs. 13,13,10,065.00 lacs has been utilized for the purpose of MMGSY (Gen) schemes as given in the margin for which it was sanctioned and that the balance of Rs. 2,08,158.00 remaining unutilized at the end of the period under
	Total -		1315.18223	

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.

[Signature]
06/06/2023
Executive Engineer
Rural Works Department
Works Div. Kishanganj-2
6/6/23