

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

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

पत्रांक 838(अ५) / 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 (SC) योजनान्तर्गत आवंटन उपलब्ध कराने हेतु अधियाचना समर्पित करने के संबंध में।

महाशय,

उपर्युक्त बिषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त - 1,68,87,104.00 (एक करोड़ अड़सठ लाख सतासी हजार एक सौ चार) 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
6/6/23

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 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	2019-20	T02 to Sakin Tarabari	Digitron Prop Shilpi Das	0.220	17.227	18.238	1.618	11.06819	11.06819	15.98762	4.91943	Work Completed
2	2019-20	L021 (Border Road) To 16509 & 16510 to Dermari	Digitron Prop Shilpi Das	1.800	129.226	131.888	13.239	80.31699	80.317	116.79066	36.47367	Work Completed
3	2019-20	Athiabari (17509) To Athiabari South	Dabeer Anwer Danish	0.515	48.000	36.991	4.135	32.19795	32.197950	36.53583	4.33788	Work Completed
4	2019-20	Koltha To Kushiya Bari	MD Faiz Ahmed	0.500	37.500	33.88865	6.32730	26.92800	26.92800	33.09271	6.16471	Work Completed
5	2019-20	Taiyabpur Sonapur Path To Kheki Basti	Baba Construction	1.450	112.700	104.285	21.629	66.64823	66.64823	103.50444	36.85621	Work Completed
6	2019-20	T02 To Jagirgachh To Noniagachh Sarwati	MD. Firoz Ansari	0.800	62.910	56.117	5.642	50.83712	50.83707	54.76355	3.92643	Work Completed
7	2019-20	L034 To L039	M/S Khusi Construction & Company	1.500	125.51	113.72141	10.25897	102.37029	102.37029	112.69193	10.32164	Work Completed
8	2019-20	L036 to Sani Dahibhat	Prem Patel	1.073	90.920	81.58513	9.03829	62.10789	62.10789	71.87926	9.77137	Work Completed
9	2019-20	L064.... T01 To Ichamari to Athgachhi	Ajay Kumar Choudhary	0.754	62.430	62.751	6.539	54.84687	54.71961	61.81498	6.96811	Work Completed
10	2019-20	S07 Tarabari To Mukhia Tola Chandbhita To Najmuddin Tola	RMI Construction Pvt. Ltd.	1.139	79.450	71.674	8.702	55.28871	55.28871	67.58995	12.30124	Work Completed
11	2019-20	L051-L025 To Padampur To Raisuddin Tola	Shams Nafis	0.464	39.810	28.16855	3.742	24.97244	24.85104	27.92700	2.95456	Work Completed
12	2019-20	Chaihatpur Chaik To Bentbari Madarsa	M/s Rizvi Construction	2.225	168.700	155.16758	30.385	146.73347	146.73407	156.06784	9.33437	Work Completed
13	2019-20	L026-T04 To Kachunala To S011-T04 Tuisia Pump To Bansbari Adivashi Tola	Shams Reza	0.467	41.710	34.58424	3.053	28.98617	28.98617	33.87849	4.89232	Work Completed
14	2019-20	LRP Road To Bhutabhitia	Arshas Alam	1.553	123.934	108.196	20.902	88.35357	88.35357	108.00267	19.64910	Work Completed
TOTAL AMOUNT =				10.476	1100.217	1009.088	145.211	729.28560	729.03749	1000.52693	168.87104	Work Completed

Executive Engineer
Rural Works Department
Kishanganj-2

06/06/2023

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 (SC)

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 (SC)	Through BRRDA - Rs. 4132.66021	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. 41,30,53,757.00 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. 2,12,264.00 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.

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