

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

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

पत्रांक 373(अब) / किशनगंज, दिनांक 15/03/2023 ।

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 - 2,63,22,979.00 (दो करोड़ तिरसठ लाख बाईस हजार नौ सौ उनासी) 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

15/03/2023
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशनगंज-2
14/3/23

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	Kantigachh School Koimari To Handipokhar	Kamac Engineer's (P) Ltd.	2.975	236.650	218.76898	36.73311	159.30355	159.30355	209.53931	50.23576	Work Completed
2	2019-20	Dhulabri To Dumarnani	Kamac Engineer's (P) Ltd.	2.650	206.930	187.54557	32.61999	176.13052	176.13026	182.82211	6.69159	Work Completed
3	2019-20	Sukhani To Dallegaon Road Part-B	S.B. Engicon Private Limited	120.320	718.460	701.40756	1.36093	701.40756	701.40756	907.71000	206.30244	All Pile Work Completed
TOTAL AMOUNT =				5.625	1162.040	1107.72211	70.71403	1036.84163	1036.84137	1300.07142	263.22979	

Sr. D.A.O. 13
Rural Works Department
Works Division, Kishanganj-2

Executive Engineer
Rural Works Department
Works Division, Kishanganj-2
15/03/2023
14/3/23

FORM GFR 19-A

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

Form of utilisation Certificate to the month of March 2023

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. 578307079.00	5783.07079	Certified that out of Rs. 57,83,07,079.00 lacs received upto year 22-23 in favour of Ex. Engineer, RWD, W.Div Kishanganj-2 Bihar a sum of Rs. 57,82,78,374.00 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. 28,705.00 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.


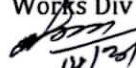
Kind of Checks exercised :-

- (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


15/03/2023
Executive Engineer
Rural Works Department
Works Div , Kishanganj-2

14/20/23