

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल किशनगंज-2

(ee.kishanganj2.rwd@gmail.com)

पत्रांक : 2356 (321)

दिनांक : 06/12/2024

प्रेषक,

ई० राजेश कुमार चौधरी,
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल किशनगंज-2।

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी - सह -
सचिव विहार ग्रामीण पथ विकास एजेंसी,
पटना।

विषय - : शीर्ष MMGSUY योजनान्तर्गत आवंटन उपलब्ध कराने हेतु अधियाचना समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त 17593358.00 (one Crore Seventy Five Lacs Ninety Three Thousand Three hundred Fifty Eight) 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।

विश्वासभाजन

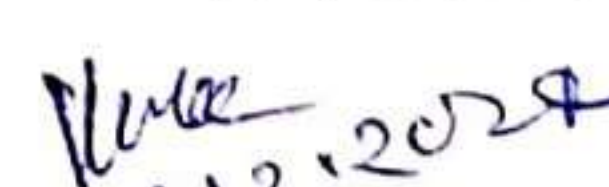


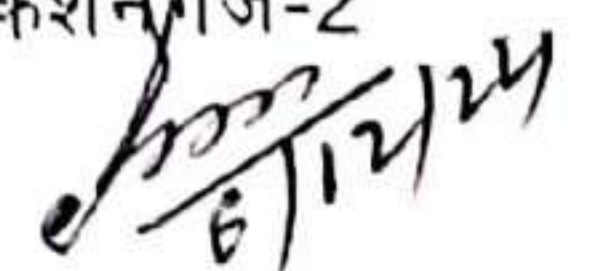
(ई० राजेश कुमार चौधरी)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल किशनगंज-2


06.12.2024


06/12/24

Requisition Format For Scheme MMGSUY

| Sl No | PACKAGE NO | PROJECT ID as per MIS | NAME OF ROAD | AA LENGTH (in km) | Administrative approval (construction work) Amount (in lakh) | Agreement (construction work) Amount (in lakh) | Agreement No. & Date | Date of completion as per Agreement | Actual Date of completion | work Status (WBM/WM/WM/BW/SDBC/PCC etc.) | Value of RI (in mm/km) | Thickness of Bitumen layer (in mm) | value of bitumen content (in %) | Total Previous Allotted Amount (in Lakh) | upto Date Expenditure as per MIS (in Lakh) | Value of Work Done (in Lakh) | Current Demand (in Lakh) | Remarks |
|-------|--------------------------|-----------------------|--|-------------------|--|--|---|-------------------------------------|---------------------------|--|------------------------|------------------------------------|---------------------------------|--|--|------------------------------|--------------------------|---------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| | 24 KISHANGAN J-202 | 2120590280002 | Repair of road from Harwadanga to Dharkola | 2.462 | 358.45 | 303.81622 | 24/MMGSU Y/SBD/2024-25 & 07.09.2024 | 07.09.2024 | - | PCC | | - | - | 0 | 0 | 175.93358 | 175.93358 | PCC completed |

It is certified that Physical and Financial Progress has been updated in MIS

Note :-

1. Above Signed copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS
2. Signed hard copy and Soft copy (in Excel) of Recorded RI is Enclosed (As Applicable)

Executive Engineer
RWD, Works Division Kishanganj-2

[Signature]
6.11.2024

GFR 12-B
[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. ~~14345800.00~~ Sanctioned under MMGSUY, dated ~~14.11.2024~~, in favour of E.E, during the year 2024-25, an amount of Rs. ~~11345430.00~~, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 30,00,370.00, remaining unutilized at the end of the year 2024-25. Has been surrendered to the Government (Vide No., dated)/ will be adjusted towards the loan payable during the next financial year.

(2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of Checks exercised

Signature.....
Designation. E.E. RMD. HORD
DIVISION KISHANWADI-2
Date 06/12/2024