

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, फारबिसगंज ।

पत्रांक - 334532 फारबिसगंज, दिनांक-03/12/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फारबिसगंज ।

सेवा में,

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

विषय:- MMGSY(SC)योजनान्तर्गत पथ/पुल में आवंटन उपलब्ध
कराने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि MMGSY(SC) योजनान्तर्गत चल रहे पथ/पुल के निर्माणाधीन कार्य के विरुद्ध चल रहे योजनाओं का भुगतान की आवश्यकता है । अधियाचना का निर्माण कार्य विशिष्टियों के अनुरूप है तथा कार्य संतोशप्रद है ।

अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन RS 201.111 लाख (Two Crore One Lakh Eleven Thousand One Hundred only) उपलब्ध कराने की कृपा की जाय ।

अनु०:- यथोक्त ।

विश्वासभाजन

Nb 9.12.25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फारबिसगंज

Sunny
3/12/25

Rural works Department, Works Division Forbesganj

MMGSY(SC) Allotment Requisition

| Sr no | Block name | Sanction Year | LBS/ ROAD | Name of Road /Bridge | Name of Contractor | Administrative Sanction | | | Agreement | | | Total upto date Allotment Received By PIU | Total Expenditure as per State MIS (in Lakh) | Value of Measurement (in Lakh) | Current Demand (in Lakh) | Remarks |
|-------|------------|---------------|--------------|---|---|-------------------------|----------------------------|------------------------------|----------------------------|------------------------------|-----------|---|--|--------------------------------|--------------------------|---------|
| | | | | | | Length (in lakh) | Main work Amount (in lakh) | Maintenance Amount (in lakh) | Main work Amount (in lakh) | Maintenance Amount (in lakh) | | | | | | |
| 1 | Bhargama | 2020-21 | Road | Hingwa Sharma Tola to T04 Muslim tola | M/S Komal Construction | 2.1 | 203.334 | 22.82500 | 218.28230 | 21.94397 | 205.05953 | 205.05953 | 212.30534 | 7.24581 | | |
| 2 | Raniganj | 2019-20 | Road | Belsara Pul to Parhari Paswan Tola | M/S Komal Construction | 3.300 | 261.216 | 28.22200 | 264.86338 | 30.21973 | 254.24780 | 254.24780 | 263.85806 | 9.61026 | | |
| 3 | Raniganj | 2019-20 | Road | Bhagwati Asthan to Koshikapur North Mushahri Tola | M/S Komal Construction | 2.7 | 229.579 | 24.73100 | 221.06838 | 27.00377 | 212.08079 | 212.08079 | 219.49479 | 7.41400 | | |
| 4 | Narpatganj | 2020-21 | Road | Rajmar Tola Mirzapur to Laxmipur Chowk Bathnaha Virpur Mukhya Sadak Tak | M/S Surajmati Construction Prop-Kundan Kumar Thakur | 3.100 | 296.708 | 38.21600 | 326.74324 | 28.47198 | 302.68980 | 302.68980 | 319.07972 | 16.38992 | | |
| 5 | Narpatganj | 2019-20 | Road | Mirzapur Near Ramesh Yadav House to Primary School Faik Yadav Tola Mirzapur | M/S Radhe Krishna Construction Prop:- Rakesh Ray | 2.895 | 259.753 | 24.15700 | 273.75096 | 24.67612 | 105.43067 | 105.43067 | 265.88168 | 160.45101 | | |
| Total | | | | | | | | | | | | | | | 201.11100 | |

Note :-

- 1 All Road & Bridges Sanctioned under MMGSY till Date must be included in this list
- 2 Information like YEAR, Project ID, Name of Road /Bridge, Length Should match with MIS Data.
- 3 Total Amount of Column no-10 Should match with the Allotment Received by PIU till date under MMGSY SCHEME

Executive Engineer
Rural works Department
Works Division Forbesganj

09/12/25

**EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION,
FORBESGANJ
FROM GFR 19 - A**

(See Government of India's Decision (I) below Rule - 150)
Form of Utilisation Certificate upto the month of October 2025

Name of the Head :- MMGSY(SC)

Month:- October 2025

| Sl. No. | Name of Scheme | Sanctioned No./ Date | Amount Received (in Lacs Rs.) | Particulars |
|---------|--|---|-------------------------------|--|
| 1 | 2 | 4 | 5 | 6 |
| 1 | Construction of Rural Roads under MMGSY (SC) | Vide Upto letter no. 71 Encl dt. 26.09.2025 | 60954.77520 | Certified that out of Rs. 60954.77520 Lacs received during the year 2025-26 in favour of Executive Engineer R.W.D. Works Division, FORBESGANJ, Bihar a sum of Rs 60873.47832 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 81.29688 Lacs remaining un-utilized at the end of the period under. |
| | Total - | | 60954.7752 | |

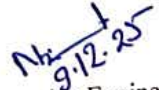
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was Sanctioned.


Kind of Checks Exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test checks conducted by the Assistant Engineer/ Executive Engineer.
- All other codal formalities have been observed.

3 **Physical Progress achieved :-**

- Construction of Road Works.
- Construction of CD. Works.


 9.12.25
 Executive Engineer
 Rural Works Department
 Works Division, Forbesganj


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 9/11/25