

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल किशनगंज-1

पत्रांक 1001 अनु0

किशनगंज -1 / दिनांक 13/05/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशनगंज -1

सेवा में,

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

विषय- MMGSY Awsesh[Gen] योजनान्तर्गत पथ में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY Awsesh[Gen] योजनान्तर्गत चल रहे पथ के निर्माणाधीन कार्य के विरुद्ध चल रहे योजनाओं के भुगतान RS 101,65,714(Rupees One Crore One Lakh Sixty Five Thousand Seven Hundred Fourteen) की आवश्यकता है।

अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन RS 101,65,714(Rupees One Crore One Lakh Sixty Five Thousand Seven Hundred Fourteen) उपलब्ध कराने की कृपा की जाए।

अनु0- 1) अधियाचना प्रपत्र।

2) 19 ए फॉर्म।

3) मापिपुस्त की छायाप्रति सलग्न।

13/5/25

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, किशनगंज -1

Ravi Ratan
13-05-2025

Rural Works Department, Works Division Kishanganj-1

MMGSY Awsesh[Gen]

PMGSY AWSESINJGM

Sr No	Block Name	Sanction Year	Road	Name of Road/ Bridge	Name of Contractor	Administrative Sanction				Agreement Amount		Total upto date Allotment Received by PIU	Total Expenditure as per STATE MIS (Amount in Lakh)	Value of Measurement (Amount in Lakh)	Current Demand (Amount in Lakh)	Remarks
						Length (Road in KM & Bridge in Mtr.)	Main Work Amount (in Lakh)	Maintenace (Amount in Lakh)	Main Work (Amount in Lakh)	Maintenace (Amount in Lakh)						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
1	Bahadurganj	2023-24	ROAD	PMGSY Road Korat Bangama Vati Chandwar to Dohliya Harijan Tola	Vikash Kumar Gupta	1.282	112.36300	21.94200	98.05918	19.07812	53.92607	53.92607	96.78961	42.86354		
2	Bahadurganj	2023-24	ROAD	Nashinganj Gangi PMGSY 2 Road to Mansagach Babhaliya Tola Masjid Tak	Ghulam Subhani	0.275	35.80200	1.86800	29.83082	1.52306	0.00000	0.00000	11.97456	11.97456		
3	Kochadhaman	2023-24	ROAD	PMGSY Dogharia to Sirar Road to Dogharia Mandal Tola	Ghulam Subhani	0.494	52.90100	3.17500	44.26210	2.58614	0.00000	0.00000	46.81904	46.81904		
											53.92607	53.92607	155.58321	101.65714		

[Signature]
13/05/2025

Sr.DAO
Rural Works Department,
Works Division Kishanganj-1

[Signature]
Executive Engineer
Rural Works Department,
Works Division Kishanganj-1
13-05-2025

FORM GFR-19-A

(See Govt. of India's decision(i) below rule 150)
Form of Utilisation Certificate upto May 2025

MMGSY Awsesh[Gen]

PIU;- RWD Works Division Kishanganj-1

Sl No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received (in Lakh)	Particulars
1	2	3	4	5
1	Construction of Road Under MMGSY Awsesh[Gen]	222.37079	222.37079	Certified that out of Rs-222.37079 Lakh received till date in favour of Executive Engineer, RWD Works Division Kishanganj-1 a Sum of Rs-133.11463 Lakh has been utilized for the MMGSY Awsesh[Gen] Scheme as given in the margin for which it was Sanctioned and that the Balance of Rs-89.25616 Lakh remaining unutilized at the end of period under the time of completion
		222.37079	222.37079	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was

Kind of Checks Exercised:-

- (i) Workers have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- (iii) Construction materials have been tested
- (iv) Measurements have been recorded in the MB's and test check conducted by the
- (v) All other codal formalities have observed

3. Physical Progress Achieved

- (i) Construction of Road Works
- (ii) Construction of CD Works


13/5/25

Sr.DAO
Rural Works Department,
Works Division Kishanganj-1


13/5/25
Executive Engineer
Rural Works Department,
Works Division Kishanganj-1


13-05-2025