

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

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

पत्रांक 624 (अनु०) / किशनगंज, दिनांक 26-03-2021 ।

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 - 70,38,690.00 (सत्तर लाख अड़तीस हजार छः सौ नब्बे) 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

24/3/21

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, किशनगंज-2  
24/3/21

# 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	Dangi Basti Golgachh Naya Tola to Nimlagaon Madarsa	M/S D.B Construction	1.650	128.300	120.66939	20.13472	28.07942	28.07942	61.93567	33.85625	GSB Completed
2	2020-21	Mandir Tola Hanuman Nagar Daxin Tola	Md. Sahil Akhter	0.324	25.756	23.26402	2.35002	0.000	0.000	6.78084	6.78084	GSB Completed
3	2019-20	Baganbari To Duraghathi	Kundan Kumar	1.530	129.650	130.31082	19.7762	0.000	0.000	29.74981	29.74981	GSB Completed
<b>TOTAL AMOUNT =</b>				<b>3.504</b>	<b>283.706</b>	<b>274.24423</b>	<b>42.26094</b>	<b>28.07942</b>	<b>28.07942</b>	<b>98.46632</b>	<b>70.38690</b>	

*[Signature]*  
D.A.O.  
R.W.D., W.D  
KISHANGANJ-2

*[Signature]*  
Executive Engineer  
Rural Works Department  
Works Division, Kishanganj-2



# FORM GFR 19-A

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

Form of utilisation Certificate to the month of March 2021

MUKHYA MANTRI GRAM SAMPARK YOJNA (SC)

Sl. No.	Name of Scheme	Sanction No. & Date Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
	Construction of Rural roads under MMGSY (SC)	Through BRRDA - Rs. 34,92,92,901.00		Certified that out of Rs. <b>38,26,45,719.00</b> lacs received upto year <b>20-21</b> in favour of Ex. Engineer, RWD, W.Div <b>Kishanganj-2</b> Bihar a sum of Rs. <b>34,17,65,635.00</b> lacs has been utilized for the purpose of <b>MMGSY (SC)</b> schemes as given in the margin for which it was sanctioned and that the balance of Rs. <b>3,34,36,138.00</b> remaining unutilized at the end of the period under
1	Kathalbari REO Road To Baldiya Ghat	Additional CEO-cum-secretary vide Memo No. BRRDA(HQ)MMGSY (SC)-101/2014 Part-XV - 29we Patna Dated- 01.03.2021	146.70958	
2	Phutaniganj To Madarsha Tola		65.92602	
3	Baleshwar Form To Adivashi Tola		124.65324	
4	SH63 Culvert To Bavandangi		149.89176	
5	L028 Chega Ghat To Harobhitta		141.23850	
6	Shivganj To Hekalbadi		253.04378	
7	Dhami Basti (Chandopetwa) To Petha Khuwa		220.70893	
8	PMGSY Langradubba To Hatidubba		80.91424	
9	Thakurganj Kharudah Road To Badivitta (Kushirbari)		150.53953	
10	Taiyabpur Dalua To Matiabhitta		157.51129	
11	LRP Road To Ramganj		234.49920	
12	Kodhra To Pawna		78.53568	
13	L039 To Taknigarhi North		102.81437	
14	Shalmari To Balubari		91.49551	
15	Haribhitta To Dubba Toli		113.23378	
16	Chaihatpur Chaik To Bentbari Madarsa		94.38026	
17	Belwa Ramganj Pmgys Road To Bhagrani Kusiari		38.11415	
18	Madarsa To Khikhirbasti		68.64198	
19	Salguri To Farsadangi		66.32043	
20	Taiyabpur Dalua To Bagrani Mirjapur		34.81039	
21	Kheribari Bangal Border To Kadranga		64.04588	
22	PMGSY Sadak Naniyatari Tahir to Kalughat Bhogdabhr Via Abbas Tola ,Mukhiya Tola		43.00000	
23	Dangi Basti Golgachh Naya Tola to Nimlagaon Madarsa		28.07942	
24	Indarpur Path To PWD Sadak		162.24187	
25	LRP Road to Harijan Colony		51.50578	

26	Athiabari (17509) To Athiabari South	5.89254
27	T04 Gwaltoli chowk to Dr.Islam Tola	43.28457
28	PWD Road to Adivashi Tola	56.38296
29	T02 To Jagirgachh to Milan Chwoke Dangapara	36.40366
30	DUDHAUNTI to KHARI BASTI	13.30713
31	T02 To Jagirgachh To Noniagachh Sarswati	2.93630
32	L030 to Kumhar Toli	0.00000
33	L045 to Masnamani	25.03173
34	Hublidangi To Ichamari Road to Tangtangi Harijan Tola	25.34248
35	L045 to Tangtangi	16.15754
36	T04 to Khas Mangura	2.03341
37	Futani Chowk To Maal Tola	22.78155
38	Koltha To Kushyari	5.00000
Total -		3507.35111

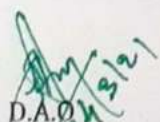
2. Certificate that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

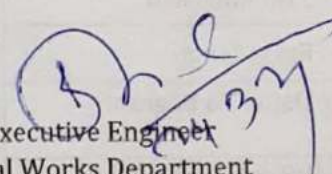
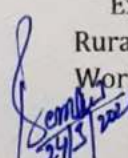
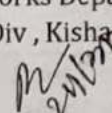
**Kind of Checks exercised :-**

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

**3. Physical Progress achieved :**

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

  
D.A.O.  
Rural Works Department  
Works Div , Kishanganj-2

  
Executive Engineer  
Rural Works Department  
Works Div , Kishanganj-2  
  
24/3/2021  
  
24/3/2021