

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

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

पत्रांक 1490 (अभु)/किशनगंज, दिनांक 12/08/2021 ।

प्रेषक : कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, किशनगंज-2

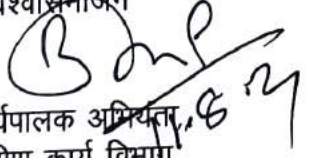

सेवा में,  
अपर मुख्य कार्यपालक पदाधिकारी-सह-  
सचिव, ब्राडा, पटना ।

विषय :- MMGSY (ST) योजनान्तर्गत आवंटन उपलब्ध कराने हेतु अधियाचना समर्पित करने के संबंध में ।

महाशय,  
उपर्युक्त बिषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त - 76,80,251.00 (छिहत्तर लाख अस्सी हजार दो सौ इक्यावन) 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

  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, किशनगंज-2  
  
11/08/2021

# RURAL WORKS DEPARTMENT

## MMGSY (ST) Allotment Requisition Formet

ame 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 Measurment (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	T04 Bisni Sadak to Millkbasti	Md Azhar Rahmani	0.590	45.410	43.53180	7.07205	17.26141	17.26141	42.96007	25.69866	Work Completed
2	2019-20	Chichuabari Raipur Path to Jharkhuda	S M Infraprojects	0.975	68.540	64.00029	13.38287	32.81803	32.81803	63.16739	30.34936	Work Completed
3	2019-20	T02 Gorukhal Road to Bohligachh Khargama	Manoj Kumar Gattani	1.300	100.260	98.60648	15.24091	24.41825	24.41825	45.17274	20.75449	Gr-III In Progress
TOTAL AMOUNT =				2.865	214.210	206.13857	35.69583	74.49769	74.49769	151.30020	76.80251	

Executive Engineer  
Rural Works Department  
Works Division, Kishanganj-2

*(Signature)*  
11/12/20

**FORM GFR 19-A**

( See Government of India's Decision (1) below Rule -150)  
 Form of utilisation Certificate to the month of August 2021  
 MUKHYA MANTRI GRAM SAMPARK YOJNA (ST)

Sl. No.	Name of Scheme	Sanction No. & Date Amount (In Rs. lacs)	Amount Received (In Rs. lacs)	Particulars
	Construction of Rural roads under MMGSY (ST)	Through BRRDA - Rs. 25,45,37,726.00		Certified that out of Rs. <b>25,45,37,726.00</b> lacs received upto year <b>21 - 22</b> in favour of Ex. Engineer, RWD, W.Div <b>Kishanganj</b> 2 Bihar a sum of Rs. <b>25,45,37,726.00</b> lacs has been utilized for the purpose of <b>MMGSY</b> <b>(ST)</b> schemes as given in the margin for which it was sanctioned and that the balance of Rs. <b>0.00</b> remaining unutilized at the end of the period under
1	REO Road To Adivashi Tola		179.09195	
2	Rasia To Adivashi Tola		213.67069	
3	Thakurganj Islampur Road To Fulbasa (Fulbadi Adivashi Tola)		48.45875	
4	Malmali To Vanbasti Adivashi Tola		296.22125	
5	Piprithan To Hathidubba		216.20176	
6	REO Islampur To Jalbasti		94.47356	
7	Sukhandighi To Kathalbari		128.54959	
8	Chainganj Adivashi Tola To Gouriya		68.54209	
9	LRP To Mukhiya Tola Chandbhitta		434.70497	
10	T04 To Kolha Basti		173.55114	
11	Bhelguri to Bhelguri (South)		28.24200	
12	L028 Chilabari To Khalbasti		64.04441	
13	Bhutijhari to Bhel Topi		48.65306	
14	Jharuadanga to Jharibari		76.00337	
15	Piprithan to Nichan Basti		37.83542	
16	LRP Road To Harijan Colony		9.10079	
17	Andabari Road Taybpur Dalua to Baniagachh		5.90157	
18	LRP Road to Bhitia Basti		31.88518	
19	L028 Durabari to Haramoti		68.36801	
20	Gandhinagar to Dhimalgachh		30.47258	
21	T04 Bisni Sadak to Millkbasti		12.26141	
22	REO Sadak Jamunigudi To Lodhabadi		7.62416	
23	Abalgachh to Kashibari		10.43373	
24	Andabari Road Taybpur Daula to Chota Pucca Molna		18.30000	



Sl. No.	Name of Scheme	Sanction No. & Date Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
25	Guabari REO Sadak to Guabari Harijan Tola		23.32556	
26	T02 Gorukhal Road to Bohligachh Khargama		18.21886	
27	Makhan Pokhar PMGSY Road To Adiwashi Tola		8.82722	
28	LRP Road to Bhitia Basti		68.34128	
29	Chichuabari Raipur Path to Jharkhuda		23.75264	
	Total -		2556.95727	
	Balance Amount in Refund vide Letter No. 1401 Dt- 23.07.2021	(-)	11.58001	
	Total Amount =		2545.37726	

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.

Executive Engineer  
Rural Works Department  
Works Div, Kishanganj-2

*[Signature]*  
11/09/2021