

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

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

पत्रांक 749 (अनु) / किशनगंज, दिनांक 13/04/2022

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

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

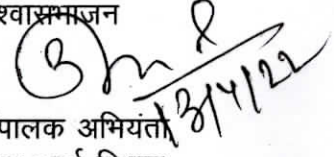
विषय :- MMGSY (WB) योजनान्तर्गत आवंटन उपलब्ध कराने हेतु अधियाचना समर्पित करने के संबंध में ।

महाशय,

उपर्युक्त बिषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त - 2,31,65,983.00 (दो करोड़ एकतीस लाख पैंसठ हजार नौ सौ तिरासी) 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  
13/04/22

# RURAL WORKS DEPARTMENT

## MMGSY (WB) 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/M)	Amount (In Lakhs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	T04 Tappu To Dogirja	Md. Shafique Alam	3.400	291.590	245.16924	35.90506	112.81155	112.81155	189.78272	76.97117	Work Completed
2	2019-20	HL RCC Bridge Over Local River At T04 Tappu To Dogirja Part-B	Md. Shafique Alam	77.44M	448.610	413.59045	1.99378	258.90578	258.90578	413.59444	154.68866	Work Completed
3	2019-20	Birnabari To Pateshwari	Tanweer Ahmad	4.530	374.560	326.80216	59.60298	249.38552	249.38552	337.09535	87.70983	Work Completed
TOTAL AMOUNT =									371.71733	603.37716	231.65983	

S. D. A. S.  
Rural Works Department  
Works Division, Kishanganj-2

Executive Engineer  
Rural Works Department  
Works Division, Kishanganj-2  
21/11/21

**FORM GFR 19-A**

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

Form of utilisation Certificate to the month of April 2022

MUKHYA MANTRI GRAM SAMPARK YOJNA (WB)

Sl. No.	Name of Scheme	Sanction No. & Date Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (WB)	Through BRRDA - Rs. 38,25,72,238.00	3825.72238	Certified that out of <b>Rs. 38,25,72,238.00</b> lacs received upto year <b>22-23</b> in favour of Ex. Engineer, RWD, W.Div <b>Kishanganj-2 Bihar</b> a sum of Rs. <b>38,23,61,709.00</b> lacs has been utilized for the purpose of <b>MMGSY (WB)</b> schemes as given in the margin for which it was sanctioned and that the balance of Rs. <b>2,10,529.00</b> remaining unutilized at the end of the period under


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 :-**

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

**3. Physical Progress achieved :**

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

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

  
Executive Engineer  
Rural Works Department  
Works Div, Kishanganj-2  
