

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

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

पत्रांक 750(अ५) / 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 ।


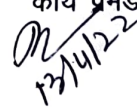
विषय :- MMGSY (SC) योजनान्तर्गत आवंटन उपलब्ध कराने हेतु अधियाचना समर्पित करने के संबंध में ।

महाशय,

उपर्युक्त बिषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त - 85,06,477.00 (पचासी लाख छः हजार चार सौ सत्तहतर) 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

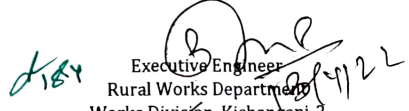

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशनगंज-2

13/4/22

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 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	Maintenanc e					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Chaihatpur Chaik To Bentbari Madarsa	M/s Rizvi Construction	2.225	168.700	155.16758	30.38457	96.38026	96.38026	154.39083	58.01057	Work Completed
2	2019-20	Border Road Kanchanbari School To Dargah (Indo Nepal Border)	Ghulam Subhani	1.214	113.83	102.86995	10.43238	101.09142	101.09142	102.08316	0.99174	Work Completed
3	2019-20	Ichamari Hublidangi Road to Taalbari Naya Basti	Mahfuzur Rahman	0.776	49.69	45.75251	5.57664	18.81244	18.81244	44.8749	26.06246	Work Completed
TOTAL AMOUNT =				4.215	332.220	303.79004	46.39359	216.28412	216.28412	301.34889	85.06477	


 Executive Engineer
 Rural Works Department
 Works Division, Kishanganj-2
 13/11/22

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 SAMPAK YOJNA (SC)

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 (SC)	Through BRRDA - Rs. 55,57,50,730.00	5557.50730	Certified that out of Rs. 55,55,64,544.00 lacs received upto year 22-23 in favour of Ex. Engineer, RWD, W.Div Kishanganj-2 Bihar a sum of Rs. 53,16,04,909,1.00 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. 2,39,59,635.00 remaining unutilized at the end of the period under
	Total -		5557.50730	
	Balance Amount in Refund vide Letter No. 650 Dt- 28.03.2022	(-)	1.86186	
	Total Amount =		5555.64544	

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.

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13/4/22
Executive Engineer
Rural Works Department
Works Div, Kishanganj-2
13/4/22