



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

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

पत्रांक 60 (3120) / किशनगंज, दिनांक 18/01/2022 ।

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

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

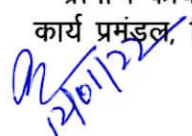
विषय :- MMGSY (SC) योजनान्तर्गत आवंटन उपलब्ध कराने हेतु अधियाचना समर्पित करने के संबंध में ।

महाशय,

उपर्युक्त बिषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त - 3,20,93,171.00 (तीन करोड़ बीस लाख तिरानवे हजार एक सौ इकहत्तर) 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 ।

अनु0 :- यथोक्त ।

विश्वासभाजन


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

3122

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 Nimalgaon Madarsa	M/S D.B Construction	1.650	128.300	120.66939	20.13472	61.93567	61.93567	118.61573	56.68006	Work Completed
2	2020-21	Mandir Tola Hanuman Nagar Daxin Tola	Md. Sahil Akhter	0.324	25.756	23.26402	2.35002	6.71122	6.71122	12.57212	5.86090	GSB Completed
3	2019-20	T02 To Jagirgachh to Milan Chwoke Dangapara	Rozy Naj	1.350	90.170	81.22768	9.99170	52.87127	52.87127	73.28301	20.41174	Gr-III Completed
4	2019-20	Border Road Kanchanbari School To Dargah (Indo Nepal Border)	Ghulam Subhani	1.214	113.83	102.86995	10.43238	67.78055	67.78055	101.09142	33.31087	Work Completed
5	2019-20	Taiyabpur Sonapur Path To Kheki Basti	Baba Construction	1.45	112.7	104.285	21.629	24.81026	24.81026	53.26369	28.45343	GSB Completed
6	2019-20	T05 To Kishanganj Thakurganj To Dangibasti	Md. Tarique Anjum	1	58.37	51.923	3.398	42.32049	42.32049	50.79089	8.4704	Work Completed
7	2019-20	L039 Near Culvert to RWD Road Bahadurgaj	Md Qaisar Alam	1.211	76.11	67.32286	4.20784	40.47654	40.47654	63.9349	23.45836	Work Completed
8	2019-20	L045 to Masnamani	Sudarshan Mishra	0.953	59.12	50.4524	5.89515	42.5375	42.5375	48.45382	5.91632	Work Completed
9	2019-20	T04 to Bagra Basti	Md Mustaque Alam	1.997	141.64	125.12641	13.52928	57.06875	57.06875	122.10136	65.03261	Work Completed
10	2019-20	L035... T03 To Dahibhat Kalan to Dahibhat Kalan Mastan Tola	Jitesh Kumar Patel	0.693	69.09	62.89436	5.80094	36.24205	36.24205	49.82317	13.58112	Gr-III In Progress
11	2019-20	L030 to Kumhar Toli	Mohammed Haider Reyazi	1.185	58.86	49.41572	5.73574	34.88765	34.88765	48.99198	14.10433	Work Completed
12	2019-20	T04 to Khas Mangura	Athar Hussain	2.171	184.58	185.54931	17.7003	137.30149	137.30149	182.95306	45.65157	Work Completed
13	2019-20	L051-L025 To Padampur To Raisuddin Tola	Shams Nafis	0.464	39.810	28.16855	3.74249	0.00	0.00	18.07844	18.07844	Work Completed
TOTAL AMOUNT =									604.94344	925.87515	320.93171	

Dr. D.A.G.
R.W.D., W.D
KISHANGANJ-2

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 January 2022
 MUKHYA MANTRI GRAM SAMPARK 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. 43,59,25,286.00	4359.25286	Certified that out of Rs. 43,44,18,099.00 lacs received upto year 21-22 in favour of Ex. Engineer, RWD, W.Div Kishanganj-2 Bihar a sum of Rs. 43,44,18,099.00 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. 0.00 remaining unutilized at the end of the period under
	Total -		4359.25286	
	Balance Amount in Refund vide Letter No. 2405 Dt- 31.12.2021	(-)	15.07187	
	Total Amount =		4344.18099	

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.


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


 Executive Engineer
 Rural Works Department
 Works Div , Kishanganj-2


 12/01/22