

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

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

पत्रांक 226-(अ१)/ किशनगंज, दिनांक 31/01/2022।

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 - 1,37,56,131.00 (एक करोड़ सैंतीस लाख अनठावन हजार एक सौ एकतीस) 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

RURAL WORKS DEPARTMENT

MMGSY (ST) Allotment Requisition Format

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	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	L028 Durabari to Haramoti	Manoj Kumar Choudhary	1.900	144.240	135.05009	25.00567	87.24049	87.24047	134.93847	47.59798	Work Completed
2	2019-20	LRP Road to Bhitia Basti	Riaz Ahmad	1.210	101.23	97.76304	14.96379	68.34128	68.34128	92.71274	24.37146	Work Completed
3	2019-20	Abalgachh to Kashibari	Tanweer Ahmad	0.750	73.860	74.53615	8.90851	15.43373	15.43373	51.06517	35.53144	Gr-III Completed
5	2019-20	Candhinagar to Dhimalgachh	Fajesh Roshan Kumar	1.500	116.33	114.00659	17.71276	86.97117	86.97117	116.85160	29.38043	Work Completed
TOTAL AMOUNT =				5.360	435.660	421.356	66.59073	257.98667	257.98665	278.71638	137.58131	


 Executive Engineer
 Rural Works Department
 Works Division, Kishanganj-2
 21/12/22

FORM GFR 19-A

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

Form of utilisation Certificate to the month of Jan 2022

MUKHYA MANTRI GRAM SAMPARK YOJNA (ST)

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 (ST)	Through BRRDA - Rs. 14,22,49,849.00	1422.49849	Certified that out of Rs. 14,22,49,849.00 lacs received upto year 21 - 22 in favour of Ex. Engineer, RWD, W.Div Kishanganj-2 Bihar a sum of Rs. 10,57,60,221.00 lacs has been utilized for the purpose of MMGSY (ST) schemes as given in the margin for which it was sanctioned and that the balance of Rs. 3,64,89,628.00 remaining unutilized at the end of the period under
	Total -		1422.49849	

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.


Executive Engineer
Rural Works Department
Works Div, Kishanganj-2
31/5/22