

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

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

पत्रांक 924 (349) / किशनगंज, दिनांक 18/05/2022 ।

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 - 71,61,862.00 (इकहत्तर लाख एकसठ हजार आठ सौ बासठ) 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 (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	T02 To Jagirgachh to Milan Chwoke Dangapara	Rozy Naj	1.35	90.17	81.22768	9.9917	73.28301	73.28301	81.17775	7.89474	Work Completed
2	2019-20	18147- L039 To Kansi Bari to Maal Parti	Neha Kumari	0.783	68.990	63.36370	2.49097	29.97857	29.97857	61.93280	31.95423	Work Completed
3	2019-20	L039 To Hasnabad Tola	Samarjit Sarswat	0.400	35.510	33.13284	1.46063	0.00000	0.00000	31.76965	31.76965	Work Completed
<b>TOTAL AMOUNT =</b>				2.533	194.670	177.72422	13.94330	103.26158	103.26158	174.88020	71.61862	

  
R.W.D., W.D.  
KISHANGANJ-2

  
Executive Engineer  
Rural Works Department  
Works Division, Kishanganj-2  
21/5/2022

**FORM GFR 19-A**

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

Form of utilisation Certificate to the month of May 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. 55,57,50,730.00 lacs received upto year 22-23 in favour of Ex. Engineer, RWD, W.Div Kishanganj-2 Bihar a sum of Rs. 55,55,62,516.00 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. 1,88,214.00 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.

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

  
Executive Engineer  
Rural Works Department  
Works Div , Kishanganj-2  
01/5  
12.5.2022