

कार्यालय, कार्यपालक अभियंता, ग्रामीण कार्य विभाग , <u>कार्य प्रमंडल, किशनगंज—2</u>

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पत्रांक <u> ६०५ (अर्</u>रि) / किशनगंज, दिनांक <u>।। /०३/</u>२०२२_।

प्रेषक :

कार्यपालक अभियंता, ग्रागीण 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 — 43,47,284.00 (तैंतालीस लाख सैंतालीस हजार दो सौ चौरासी) रूपये 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 अधियंता ग्रामीण कार्य विभाग,

कार्य, प्रमंड्रल, किशनगंज-2

KUKAL WUKKS DEPAKTMENT MMGSY (ST) Allotment Requisition Formet

Name of Division: - Works Division, Kishanganj-2

Sl. Year Name of Road Contractor Leng (In English) (Road To Seema 0.70 1 2019-20 REO Sadak To Seema 0.70 Makhan Pokhar								
Year Name of Road Contractor 2 3 4 2019-20 REO Sadak To Seema Fulbhasa Perween Makhan Pokhar	Administrative Saction	∀	greement Amount (In Lakhs)	Allotment	Total Expenditure	Value of	Current	•
REO Sadak To Seema Fulbhasa Perween	Length Amount (In (Road In KM)	ıt (In ıs)	Maintenance	Received (In Lakhs)	as per MIS (In Lakhs)	Measurment (In Lakhs)	(In Lakhs) (11 - 9)	Kemarks
REO Sadak To Seema Fulbhasa Perween Makhan Pokhar	5 6	7	8	6	10	11	12	13
Makhan Pokhar	0.700 49.130	90 45.204	10.431	32.57584	32.57584	45.15948	12.58364	Work Completed
2 2019-20 PMGSY Road to Md Zafar Alam 0.52 Adiwasi Tola	0.525 41.730	39.87517	5.90670	8.82722	8.82722	39.71642	30.88920	Work Completed
TOTAL AMOUNT = 1.22	1.225 90.800	920.58 00	16.33763	41.40306	41.40306	84.87590	43.47284	

K.W.D., W.D KISHANGANJ-2

Executive Engineer Brusal Works Department Works Division, Kishangar, 2

FORM GFR 19-A

(See Government of India's Decision (1) below Rule -150)
Form of utilisation Certificate to the month of March 2022
MUKHYA MANTRI GRAM SAMPARK YOJNA (ST)

Si. 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. 14,22,49,849.00 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. 0.00 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.

Rural Works Department Works Div, Kishanganj-2 Rural Works Department Works Diy , Kishanganj-2