

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

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

पत्रांक 504 (अ.1)/किशनगंज, दिनांक 11/03/2022 ।

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

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


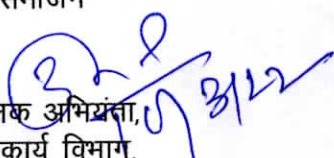
विषय :- MMGSY (WB) योजनान्तर्गत आवंटन उपलब्ध कराने हेतु अधियाचना समर्पित करने के संबंध में ।

महाशय,

उपर्युक्त बिषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त - 3,01,60,748.00 (तीन करोड़ एक लाख साठ हजार सात सौ अड़तालीस) 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  
  
10/3/22

# RURAL WORKS DEPARTMENT

MMGSY (WB) 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 Measurement (In Lakhs)	Current Demand (In Lakhs) (11 - 9)	Remarks
				Length (Road In KM/M)	Amount (In Lakhs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Old Tulsia Haat To Mirzandangi	Kundan Kumar	2.640	200.770	181.07825	33.80960	42.75655	42.02055	91.06826	48.31171	Gr-III Work in Progress
2	2019-20	Khari Tola Chowk To Mullabari	Kundan Kumar	3.687	356.580	334.08797	34.63337	65.06731	64.14976	205.26806	140.20075	Gr-III Work in Progress
3	2019-20	Puthani Chowk To Adivashi Tola	M/s Bolbum Construction	3.940	293.560	258.19901	51.06677	195.81215	195.81215	257.54498	61.73283	Work Completed
4	2019-20	Dhulabari To Dumarmani	Kamac Eengineer's (P) Ltd.	2.650	206.930	187.54557	32.61999	0.00000	0.00000	51.36219	51.36219	Work in Progress
TOTAL AMOUNT =									301.98246	605.24349	301.60748	

Sr. B. A. 03  
Rural Works Department  
Works Division, Kishanganj-2

Sr. B. A. 03  
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 March 2022

MUKHYA MANTRI GRAM SAMPARK YOJNA (WB)

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 (WB)	Through BRRDA - Rs. 35,24,11,490.00	3524.1149	Certified that out of Rs. 35,24,11,490.00 lacs received upto year 21-22 in favour of Ex. Engineer, RWD, W.Div. Kishanganj-2 Bihar a sum of Rs. 35,22,44,502.00 lacs has been utilized for the purpose of MMGSY (WB) schemes as given in the margin for which it was sanctioned and that the balance of Rs. 1,66,788.00 remaining unutilized at the end of the period under

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  
10/3/22