

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

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

पत्रांक 852 (अ०) / किशनगंज, दिनांक 08/06/2023।

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 - 43,72,310.00 (तैंतालीस लाख बहत्तर हजार तीन सौ दस) 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

08/06/2023  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, किशनगंज-2  
5/6/23

# RURAL WORKS DEPARTMENT

MMGSV (SC) Allotment Requisition Formnet

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)	Amount (In Lakhs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	18147- L039 To Kanshi Bari to Maal Parti	Neha Kumari	0.783	68.990	63.36370	2.49097	57.71485	57.71485	62.73711	5.02226	Work Completed
2	2019-20	L039 To Hasnabad Tola	Samarjit Sarawat	0.400	35.510	33.13284	1.46063	22.23876	22.23876	32.19633	9.95757	Work Completed
3	2019-20	S07 Tarahari To Chanbhita Mukhiya Tola To Biswastola	Rajesh Kumar Modi	0.641	48.520	39.892	5.201	34.39470	34.394700	37.53466	3.13996	Work Completed
4	2019-20	L045 to Tangtangi	Sushant Kumar Das	0.900	109.490	114.278	7.148	95.83321	95.833210	114.13504	18.30183	Work Completed
5	2020-21	L066 To Maal Tola	Pawan Kumar Singh	0.700	54.017	47.726	7.028	43.86513	43.86513	47.35746	3.49233	Work Completed
6	2019-20	Ichamari Hublidangi Road to Taalbari Naya Basti	Mahfuzur Rahman	0.776	49.690	45.753	5.577	41.82896	41.82896	45.63811	3.80915	Work Completed
TOTAL AMOUNT =				4.200	366.217	344.145	28.905	295.87561	295.87561	339.59871	43.72310	

Executive Engineer  
Rural Works Department  
Works Division, Kishanganj-2  
08/06/2023  
[Signature]

**FORM GFR 19-A**

( See Government of India's Decision (1) below Rule -150)  
Form of utilisation Certificate to the month of JUNE 2023  
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. 4132.66021	4132.66021	Certified that out of Rs. 41,32,66,021.00 lacs received upto year 23-24 in favour of Ex. Engineer, RWD, W.Div Kishanganj-2 Bihar a sum of Rs. 41,30,53,757.00 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. 2,12,264.00 remaining unutilized at the end of the period under
	Total -		4132.66021	

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.

*[Signature]*  
08/06/2023  
Executive Engineer  
Rural Works Department  
Works Div, Kishanganj-2  
*[Signature]*  
8/6/23