

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

पत्रांक 🛨 👭 / किशनगंज, दिनांक 🛂 🗸 २०२० ।

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 विषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त – 78,73,099.00 (अठहत्तर लाख तिहत्तर हजार निन्यानबे) 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।

अन्0 :- यथोक्त ।

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग

कार्य प्रमुंडल, किशनगंज-2

RURAL WORKS DEPARTMENT MMGSY (ST) Allotment Requisition Formet

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Silvaria Name of Road Contractor Length Amount (In English) Road in Lakhs) Amount (In English) Road in Lakhs) Amount (In English) Road in Lakhs) Amount (In English) Amo				The same of the sa	The state of the s								
Year Name of Road In English) Contractor (In English) Length (In English) Amount (In English) Main Work Main work Maintenance (In Lakhs) Received (In Lakhs) In Lakhs) (In La	2			Name of	Administra	itive Saction	Agreeme (In L	nt Amount akhs)	Allotment	Total	Value of	Current	
2 3 4 5 6 7 8 9 10 11 12 2019-20 T04 To Kolha Basti Athar Hussain 2.350 205.17 208.06340 30.74893 80.00000 80.00000 132.78375 52.78375 2019-20 Piprithan to Nichan Mahto Kanhaiya Lal Mahto 0.900 73.540 65.38790 10.83387 0.00000 0.00000 25.94724 25.94724 TOTAL AMOUNT = 3.250 278.710 273.451 41.58280 80.00000 80.00000 158.73099 78.73099	No.	Year	Name of Road	Contractor (In English)	Length (Road In KM)	Amount (In Lakhs)	Work	Maintenance	Received (In Lakhs)	as per MIS (In Lakhs)	Measurment (In Lakhs)	(In Lakhs) (11 - 9)	Kemarks
2019-20 T04To Kolha Basti Athar Hussain 2.350 205.17 208.06340 30.74893 80.00000 132.78375 52.78375 52.78375	1	2	3	4	. 2	9	7	8	6	10	11	12	13
2019-20 Basti Mahto TOTAL AMOUNT = 3.250 278.710 273.451 41.58280 80.00000 158.73099 78.73099 78.73099	1	2019-20	T04 To Kolha Basti	Athar Hussain	2.350	205.17	208.06340	30.74893	80.00000	80.00000	132,78375	52.78375	3 Box culvert,700 M GSB,Earth work complete & 1 Box culvert, 2 H.P, Gr-III in progress
3.250 278.710 273.451 41.58280 80.00000 80.00000 158.73099 E. Control of the cont	2	2019-20	Piprithan to Nichan Basti	Kanhaiya Lal Mahto	0.900	73.540	65,38790	10.83387	0.00000	0.00000	25.94724	25.94724	Earth work,GSB,CD complete & G-III In progress
			TOT	AL AMOUNT =	3.250	278.710	273.451	41.58280	80.00000	80.00000	158.73099	78.73099	



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 July 2020
MUKHYA MANTRI GRAM SAMPARK YOJNA (ST)

Sl. No.	Name of Scheme	Sanction No. & Date Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
	Construction of Rural roads under MMGSY (ST)	Through BRRDA - Rs. 19,22,52,417.00		Certified that out of Rs. 19,22,52,417.00 lacs received
1	REO Road To Adivashi Tola	Additional CEO-cum- secretary vide Memo No. BRRDA(HQ)MMGSY(S T)-102/2014 - 107 WE Patna Dated- 25.06.2020	179.09195	during the years 20 - 21 in favour of Ex. Engineer, RWD, W.Div
2	Rasia To Adivashi Tola		213.67069	Kishanganj-2 Bihar a sum of Rs. 18,57,10,914.00 lacs has been
3	Thakurganj Islampur Road To Fulbasa (Fulbadi Adivashi Tola)		48.45875	utilized for the purpose of MMGS (ST) schemes as given in the margir for which it was sanctioned and that
4	Malmali To Vanbasti Adivashi Tola		296.22125	the balance of Rs. 65,41,503.00
5	Piprithan To Hathidubba		216.20176	remaining unutilized at the end of the period under
6	REO Islampur To Jalbasti		94.47356	
7	Sukhandighi To Kathalbari		128.54959	
8	Chainganj Adivashi Tola To Gouriya		68.54209	
9	LRP To Mukhiya Tola Chandbhitta		423.12994	
10	T04 To Kolha Basti		80.00000	
11	Bhelguri to Bhelguri (South)		28.24200	
12	L028 Chilabari To Khalbasti		46.29844	
13	Bhutijhari to Bhel Topi		38.97502	
14	Jharuadanga to Jharibari		49.09110	
15	Piprithan to Nichan Basti		0.00000	
	Total -		1922.52417	

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 xecutive Engineer

Executive Engineer
Rural Works Department
Works Div. Kishangan 42