

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

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

पत्रांक 529 (3490) / किशनगंज, दिनांक 16-03-2021।

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 बिषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त - 94,70,831.00 (चौरानवे लाख सत्तर हजार आठ सौ एकतीस) 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 ।

15/3/21

विश्वासभाजन

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

15/3/21

16/3/21

KUKAL WUKKS DEPARIMENT

MMGSY (ST) 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)	Amount (In Lakhs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	REO Sadak To Fulbhasa	Seema Perween	0.700	49.100	45.204	10.431	0.00000	0.00000	32.57584	32.57584	WBM Gr-III Work Completed
2	2019-20	REO Sadak Jamunigudi To Lodhabadi	Ehsan Reza	0.450	32.300	28.700	5.668	7.62416	7.62416	28.67340	21.04924	WBM Gr-III Work Completed
3	2019-20	Talwar Bandha To Harijan Colony	Harshwardha n	0.775	77.310	78.554	9.939	0.00000	0.00000	41.08323	41.08323	WBM Gr-III Work In Progress
TOTAL AMOUNT =									7.62416	102.33247	94.70831	

[Signature]
D.A.O.

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

[Signature]
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 2021
 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. 24,53,88,743.00		Certified that out of Rs. 24,53,88,743.00 lacs received upto year 20 - 21 in favour of Ex. Engineer, RWD, W.Div Kishanganj-2 Bihar a sum of Rs. 24,39,41,694.00 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. 14,47,049.00 remaining unutilized at the end of the period under
1	REO Road To Adivashi Tola	Additional CEO-cum-secretary vide Memo No. BRRDA(HQ)MMGSY(S T)-102/2014 - 28 WE Patna Dated- 01.03.2021	179.09195	
2	Rasia To Adivashi Tola		213.67069	
3	Thakurganj Islampur Road To Fulbasa (Fulbadi Adivashi Tola)		48.45875	
4	Malmali To Vanbasti Adivashi Tola		296.22125	
5	Piprithan To Hathidubba		216.20176	
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		173.55114	
11	Bhelguri to Bhelguri (South)		28.24200	
12	L028 Chilabari To Khalbasti		64.04441	
13	Bhutijhari to Bhel Topi		48.65306	
14	Jharuadanga to Jharibari		76.00337	
15	Piprithan to Nichan Basti		37.83542	
16	LRP Road To Harijan Colony		9.10079	
17	Andabari Road Taybpur Dalua to Baniagachh		5.90157	
18	LRP Road to Bhitia Basti		31.88518	
19	L028 Durabari to Haramoti		68.36801	
20	Gandhinagar to Dhimalgachh		30.47258	
21	T04-Bisani Sadak To Milik Basti		12.26141	
22	REO Sadak Jamuniguri To Lodhabari		7.62416	
23	Abalgachh To Kashibari		10.43373	
24	Andabari Road Taybpur Dalua to Chhota Puccamolna		18.30000	

25	Guabari REO Sadak To Guabari Harijan Tola		23.32556	
26	T02 Gorukhal Road To Bholigachh Kargama		18.21886	
27	Makhan Pokhar PMGSY Road To Adiwashi Tola		8.82722	
28	LRP Road To Bhatiabasti		68.34128	
29	Chichuabari Raipur Path to Jharkhuda		23.75264	
	Total -		2453.88743	

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 :-

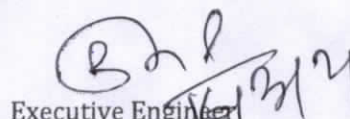
- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant.
- (v) All Other codal formalities have been observed.

3. Physical Progress achieved :

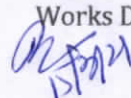
- (i) Construction of Road Works.
- (ii) Construction of CD works.


D.A.O.

Rural Works Department
Works Div , Kishanganj-2


Executive Engineer

Rural Works Department
Works Div , Kishanganj-2


15/11/21