

कार्यालय, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज—2 (Email ID:- ee.kishanganj2.rwd@gmail.com) पत्रांक 623 (अ९०) / किशनगंज, दिनांक 26 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 – 1,27,82,512.00 (एक करोड़ सताईस लाख बिरासी हजार पाँच सौ बारह) रूपये मात्र आवंटन उपलब्ध कराने हेतु विहित प्रपन्न में अधियाचना संलग्न कर समर्पित किया जाता है, साथ ही अनुरोध है कि संलग्न प्रपन्न के अनुसार संवेदकों का नाम "Payee" सूची में जोड़ने की कृपा की जाय ।

अनु० :- यथोक्त ।

विश्वासभाजन

गामीण कार्य विभाग

कार्य(प्रेमंडल, किशनगज-

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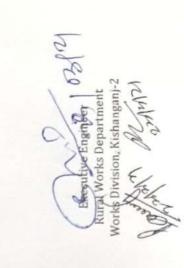
KUKAL WUKKS DEPAKIMENI

MMGSY (ST) Allotment Requisition Formet

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	Remarks	13	Gr-III Completed	Gr-III Completed	Complete.	Complete.	GSB Completed	
Current	(In Lakhs) (11 - 9)	12	31,67019	18.73278	11.82484	38.64343	26.95388	127.82512
Value of	Value of Measurment (In Lakhs)		31.67019	29,16651	60.47790	44.54500	45.17274	211.03234
Total	expenditure as per MIS (In Lakhs)	3 4 5 6 7 8 9 10 11 12 Chichuabari Ruipur Path to jharkhuda Path to jharkhuda Infraprojects 0.975 68.540 64.00029 13.38237 0.00000 0.00000 31.67019 31.67019 Abalgachh to Rashibari Tanweer Ahmad 0.750 74.53615 8.90851 10.43373 10.43373 29.16651 18.73278 Bhutijhari to Bhel Alam Ald Mustaque 0.950 67.26 60.47809 14.64402 48.65306 48.65306 60.47790 11.82484 Andabari Road Amit Kaushik 0.525 44.460 44.82305 2.66043 5.90157 5.90157 44.54500 38.64343	18.21886	83.20722				
Allotment	Allotment Received (In Lakhs)		0.00000	10,43373	48.65306	5.90157	18.21886	83.20722
Agreement Amount (In Lakhs)	Maintenance	8	13.38287	8.90851	14.64402	2.66043	15.24091	54.837
Agreeme	Main Work	7	64.00029	74.53615	60.47809	44.82305	98.60648	342.444
Administrative Saction	Amount (In Lakhs)	9	68.540	73.860	67.26	44.460	100.260	354.380
Admii	Length (Road In KM)	5	0.975	0.750	0.950	0.525	1.300	4.500
Admi Name of S	Contractor (In English)	4	S M Infraprojects	Tanweer	Md Mustaque Alam	Amit Kaushik	Manoj Kumar Gattani	TOTAL AMOUNT =
	Name of Road	3	Chichuabari Raipur Path to Jharkhuda	Abalgachh to Kashibari	Bhutijhari to Bhel Topi	Andabari Road Taybpur Dalua to Baniagachh	T02 Gorukhal Road to Bohligachh Khargama	TOT
	Year	2	2019-20	2019-20	2019-20	2019-20	2019-20	
2	No.	1	1	2	m	4	ın	





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)	
	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
1	REO Road To Adivashi Tola	Additional CEO-cum- secretary vide Memo	179.09195	year 20 - 21 in favour of Ex.
2	Rasia To Adivashi Tola	No. BRRDA(HQ)MMGSY(S T)-102/2014 - 28 WE Patna Dated- 01.03.2021	213.67069	Engineer, RWD, W.Div Kishanganj 2 Bihar a sum of Rs.
3	Thakurganj Islampur Road To Fulbasa (Fulbadi Adivashi Tola)		48.45875	24,39,41,694.00 lacs has been
4	Malmali To Vanbasti Adivashi Tola		296.22125	utilized for the purpose of MMGSY (ST) schemes as given in the margin
5	Piprithan To Hathidubba		216.20176	for which it was sanctioned and that
6	REO Islampur To Jalbasti		94.47356	the balance of Rs. 14,47,049.00
7	Sukhandighi To Kathalbari		128.54959	remaining unutilized at the end of
8	Chaingani Adivashi Tola To Gouriya		68.54209	the period under
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	

Viv	1/		
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	

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 Executive Engineer
Rural Works Department
Works Div, Kishangani-8