



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

(Email ID :- ee.kishangani2.rwd@gmail.com)

पत्रांक 1437 (अनु०) / किशनगंज, दिनांक 27/07/2021 ।

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 - 3,22,80,707.00 (तीन करोड़ बाईस लाख अस्सी हजार सात सौ सात) 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

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

RURAL WORKS DEPARTMENT

MMGSY (WR) Allotment Requisition Formlet

Line of Division :- Works Division, Kishanganji-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	Telbhitra To Baiganbadi	Tanweer Ahmad	3.990	294.670	265.77742	45.73336	46.47518	46.47518	87.94709	41.47191	WBM-III In Progress
2	2019-20	Jantahaat to Khairi Basti	Kanhaya Lal Mahto	4.250	263.500	222.52127	45.78424	163.00189	163.00189	201.07577	38.07388	BT Completed
3	2019-20	LO26 Huhuli to Huhuli Atrazi-1	Kanhaya Lal Mahto	2.785	187.170	162.29416	34.30694	113.97273	113.97273	145.24699	31.27426	BT Completed
4	2019-20	Maalgachh To Laat	Kanhaya Lal Mahto	2.950	238.870	206.68461	38.90818	154.29137	154.29137	174.95459	20.66322	BT Completed
5	2019-20	Libia Bhitta To Maalgachh Sahu Tola	M/s Bolbum Construction	3.620	310.340	296.96010	48.62630	186.79330	186.79330	236.10182	49.30852	PCC Completed
6	2019-20	Puthani Chowk To Adivashi Tola	M/s Bolbum Construction	3.940	293.560	258.19901	51.06677	171.32287	171.32287	196.20744	24.88457	PCC Completed
7	2020-21	Power House SH63 To Pathamari Part-A	M/s Bolbum Construction	4.080	326.873	299.42659	42.10360	176.53317	176.53317	215.86625	39.33308	Gr-III Completed
		Power House SH63 To Pathamari Part-B		152 M	811.240	799.50061	3.27522	520.22270	520.22270	598.02033	77.79763	Super Structure in Progress
TOTAL AMOUNT =				25.615	2726.223	2511.36377	309.80461	1532.61321	1532.61321	1855.42028	322.80707	

Rural Works Department
Works Division, Kishanganji-2

[Signature]
D.A.O.

Executive Engineer
Rural Works Department
Works Division, Kishanganji-2

[Signature]
G.N.8

Total

FORM GFR 19-A
(See Government of India's Decision (1) below Rule -150)
Form of utilisation Certificate to the month of July 2021
MUKHYA MANTRI GRAM SAMPARK YOJNA (WB)

Sl. No.	Name of Scheme	Sanction No. & Date Amount (In Rs. lacs)	Amount Received (In Rs. lacs)	Particulars
	Construction of Rural roads under MMGSY (WB)	Through BRRDA - Rs. 24,92,64,462.00 Additional CEO-cum- secretary vide Memo No. BRRDA(HQ)MMGSY(WB)-210/17 - Part- IV-104WE Patna Dated- 09.07.2021		Certified that out of Rs. 24,92,64,462.00 lacs received upto year 21-22 in favour of Ex. Engineer, RWD, W.Div Kishanganj-2 Bihar a sum of Rs. 24,92,64,462.00 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. 0.00 remaining unutilized at the end of the period under
1	Birnabari to Pateshwari		173.71739	
2	Libia Bhatta To Maalgachh Sahu Tola		186.79330	
3	Puthani Chowk To Adivashi Tola		171.32287	
4	L026 Hulhuli to Hulhuli Arazi-1		113.97273	
5	Maalgachh To Laat		154.29137	
6	Jantahaat to Khairi Basti		163.00189	
7	Power House SH63 To Pathamari Part-A		176.53317	
8	Power House SH63 To Pathamari Part-B		520.22270	
9	Sukhani To Dallegaon Part-A		145.54121	
10	Telibhitta To Baiganbadi		46.47518	
11	Hulhuli To Darzibhitta Part-A		55.55912	
12	Hulhuli To Darzibhitta Part-B		213.49636	
13	T04 - Tappu To Dogirja Part-A		112.81155	
14	T04 - Tappu To Dogirja Part-B		258.90578	
	Total -		2492.64462	

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 :-

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

3. Physical Progress achieved :

- Construction of Road Works.
- Construction of CD works.

D.A.O.
Rural Works Department
Works Div , Kishanganj-2

Executive Engineer
Rural Works Department
Works Div, Kishanganj-2