

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

(Email Id – ee.kishanganj2.rwd@gmail.com)

पत्रांक 114 / किशनगंज, दिनांक 30-01-2021।

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 विषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त – 1,11,55,595.00 (एक करोड़ ग्यारह लाख पचपन हजार पाँच सौ पंचानवे) 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 अभियत्। ग्रामीण कार्य विभाग, कार्य प्रमंडल, किश्रास्थांज-2

RURAL WORKS DEPARTMENT

MMGSY (ST) Allotment Requisition Formet

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Amount (In Lakhs)							
Amount (In Lakhs) Allotment Expenditure Agreement Amount (In Lakhs) Received Allotment Expenditure Agraument Amount (In Main Work Maintenance (In Lakhs)	Remarks		13	Earth work, GSB Complete.	Complete.	Earth work, GSB Complete.	
Amount (In Lakhs)	Current Demand (In Lakhs) (11 - 9)		12	43.79744	48.14247	19.61604	111.55595
Amount (In Lakhs)	Value of Measurment (In Lakhs)		11	64.79422	200.02950	19.61604	284.43976
Amount (In Lakhs) Agreement Amount Amount (In Lakhs) Amount (In Main Work Maintenance Amount (In Lakhs) Amount (In Main Work Maintenance Amount (In Main Work Maintenance Amount (In Lakhs) Amount (In Main Work Maintenance Amount (In Main			10	20.99678	151.88703	0.00000	172.88381
Amount (In Main Work 112.11 104.45750 205.17 208.06340 35.8 980 35.3 39607			6	20.99678	151.88703	0.00000	172.88381
Amount (In Main Work 112.11 104.45750 205.17 208.06340 35.8 980 35.3 39607	t Amount akhs) Maintenance		8	19.34407	30.74893	5.90670	55.99970
Sain	Agreemen (In La		7	104.45750	208.06340	39.87517	352.39607
Admir Sa Sa (Road In KM) IN (Road In KM) S (RM) S (nistrative rction Amount (In Lakhs)		9	112.11	205.17	41.700	358.980
ain	Admir Sa	Admii Ss Length (Road In KM)		1.525	2.350	0.525	4.400
Name of Contracto (In English Abdul Bari Athar Huss	Name of	Name of Contractor (In English)		Abdul Barik	Athar Hussain	Md Zafar Alam	TOTAL AMOUNT =
Sl. Year Name of Road Contractor Length No. 1 2 3 4 5 1 2019-20 Godanigachh 2 2 2019-20 T04 To Kolha Basti Makhan Pokhar Basti 3 2019-20 PMGSY Road to PMG	Name of Road		3	L028 Nankar to Godanigachh	T04 To Kolha Basti	Makhan Pokhar PMGSY Road to Adiwasi Tola	TO
Year 2 2 2019-20 2019-20	Year		2	2019-20	2019-20	2019-20	
SI. Name 1 1 No. 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Name	SI. No.	1	1	2	ю	

Executive Engineer
Rural Works Department
Works Division, Kishanganj-2

B.W.D., W.D KISHANGANJ-2

FORM GFR 19-A

(See Government of India's Decision (1) below Rule -150)
Form of utilisation Certificate to the month of JANUARY 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. 22,29,90,127.00		Certified that out of Rs. 22,29,90,127.00 lacs received upto
1	REO Road To Adivashi Tola	Additional CEO-cum- secretary vide Memo	179.09195	year 20 - 21 in favour of Ex. Engineer, RWD, W.Div Kishangan j
2	Rasia To Adivashi Tola	No. BRRDA(HQ)MMGSY(S T)-102/2014 - 188 WE Patna Dated- 01.12.2020	213.67069	2 Bihar a sum of Rs.
3	Thakurganj Islampur Road To Fulbasa (Fulbadi Adivashi Tola)		48.45875	22,18,32,128.00 lacs has been utilized for the purpose of MMGSY (ST) schemes as given in the margin
4	Malmali To Vanbasti Adivashi Tola		296.22125	for which it was sanctioned and that
5	Piprithan To Hathidubba		216.20176	the balance of Rs. 11,57,999.00 remaining unutilized at the end of
6	REO Islampur To Jalbasti		94.47356	the period under
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		132.78375	
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		25.94724	
16	LRP Road To Harijan Colony		0.00000	
17	Andabari Road Taybpur Dalua to Baniagachh		0.00000	
18	LRP Road to Bhitia Basti		31.88518	
19	L028 Durabari to Haramoti		32.29846	
20	Gandhinagar to Dhimalgachh		0.00000	
21	Chichuabari Raipur Path to Jharkhuda		0.00000	
	Total	-	2229.90127	

^{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 Executive Engineer Rural Works Department Works Div , Kishanganj-2