

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

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पत्रांक...130...../किशनगंज, दिनांक...03-02-2021।

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

सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, ब्राडा, पटना ।

विषय :- MMGSY (GEN) योजनान्तर्गत आवंटन उपलब्ध कराने हेतु अधियाचना समर्पित करने के संबंध में ।

महाशय,

उपर्युक्त विशयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त – 50,68,282.00 (पचास लाख अड़सठ हजार दो सौ बिरासी) 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 (GEN) 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 | 2018-19 | T02 Ruidhasa to Tatalguri | Md. Anzar Alam | 1.700 | 123.383 | 110.68826 | 12.67836 | 97.31099 | 97.31099 | 109.89098 | 12.57999 | Complete |
| 2 | 2018-19 | Bacha Matikura to Nuri Chowk | Dayanand Kumar | 1.870 | 164.948 | 146.75049 | 14.87906 | 63.16232 | 63.16232 | 101.26515 | 38.10283 | Gr-III Completed |
| TOTAL AMOUNT = | | | | 3.570 | 288.331 | 257.43875 | 27.55742 | 160.47331 | 160.47331 | 211.15613 | 50.68282 | |


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


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 January 2021
 MUKHYA MANTRI GRAM SAMPARK YOJNA (GEN)

| Sl. No. | Name of Scheme | Sanction No. & Date Amount (in Rs. lacs) | Amount Received (in Rs. lacs) | Particulars |
|---------|---------------------------------------------------------------------------------|---------------------------------------------|-------------------------------------|----------------------------------|
| | Construction of Rural roads under MMGSY (Gen) | Through BRRDA - Rs.34,45,76,919.00 | | Certified that out of Rs. |
| 1 | Dim Hat To Malgachh Sahu Tola | | 238.25530 | 34,45,76,919.00 lacs received |
| 2 | Kakiya Chowk To Talgachh Kamat | | 77.23257 | upto year 20-21 in favour of Ex. |
| 3 | PMGSY Road Idgah To East Jal Milik | | 114.42192 | Engineer, RWD, W.Div |
| 4 | REO Road To Nichitpur | | 40.57927 | Kishanganj-2 Bihar a sum of Rs. |
| 5 | REO Road To North Guabari | | 83.81288 | 34,35,82,974.00 lacs has been |
| 6 | Jinakhor To Burhigachh | | 117.45024 | utilized for the purpose of |
| 7 | L026 To Gonga Mahila | | 212.43574 | MMGSY (Gen) schemes as given |
| 8 | REO Road To Satboliya Mahajan Tola | | 94.96219 | in the margin for which it was |
| 9 | Siyaldanga To Kurlicoat | | 125.06250 | sanctioned and that the balance |
| 10 | PMGSY Road To Digli | | 73.03735 | of Rs. 9,93,945.00 remaining |
| 11 | PWD Road To Bansbari | | 78.22180 | unutilized at the end of the |
| 12 | PWD Road Bholmara To Harijan Tola | | 152.68131 | period under |
| 13 | REO Road Islampur Road To Bendogra (Reo Road Thakurganj Road To Bendogra) | | 128.74601 | |
| 14 | Barchoundi To Naya Basti | | 202.36694 | |
| 15 | Mainagachh To Thika Basti | | 78.21544 | |
| 16 | Thakurganj Islampur Path To Piyakuri | | 67.93547 | |
| 17 | PWD Road To Dumaria | | 92.15804 | |
| 18 | Nuri Chowk SH63 To Azam Nagar | | 174.26827 | |
| 19 | Puccamurhi To Rangapani | | 87.83026 | |
| 20 | Bengal PMGSY To Rupigachh | | 131.49002 | |
| 21 | Saraswati Hadipokhar Kantigachh to Goalgachh | | 197.31272 | |
| 22 | Bengal PMGSY To Rupigachh | | 131.49002 | |
| 23 | MMGSY to Hazam Tola | | 49.14163 | |
| 24 | T02 Ruidhasa to Tatalguri | | 67.95769 | |

| | | |
|---------|---------------------------------------|------------|
| 25 | Gali Rasia to Bangla Bandha Khamigara | 165.07838 |
| 26 | Bairagi Jhar To Dargibhatta | 63.03333 |
| 27 | Bacha Matikura to Nuri Chowk | 63.16232 |
| 28 | Bhutijhri to Shyalmuni | 68.63008 |
| Total - | | 3445.76919 |

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.

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