

कार्यालय, कार्यपालक अभियंता, ग्रामीण कार्य विभाग , <u>कार्य प्रमंडल, किशनगंज—2</u>

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

पत्रांक 1292 / किशनगंज, दिनांक 01/07/2021 ।

प्रेषक :

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

सेवा में.

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

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

महाशय,

उपर्युक्त बिषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त — 1,76,63,160.00 (एक करोड़ छिहत्तर लाख तिरसट हजार एक सौ साट) 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 ।

अनु० :- यथोक्त ।

विश्वासभाजन

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

RURAL WORKS DEPARTMENT MMGSY (SC) Allotment Requisition Formet

OI
11
. 1
-
-
ಹ
50
-
=
α
hang
parties of the last
S
×
- 3
-
vision, K
0
.=
CA
-
5
-
-
ks Division, F
93
X
5_
/orks
_
>
3.
_
0
-
0,
-
1
-
of
0
0
-
=
Page 1
lame

	Remarks	13	G-III In progress.	Completed	Completed	GrIII complete	GrIII complete	GSB	
Current	(In Lakhs) (11 - 9)	12	38.58792	77.64938	35.11500	9.14760	5.28230	10.84940	176.63160
Value of	Measurment (In Lakhs)	11	38.58792	157.45111	102.41893	100.44823	79.37740	15.84940	494.13299
Total		10	0.000	79.80172	67.30393	91.30063	74.09510	5.00000	317.50138
Allotment	Received (In Lakhs)	6	0.000	79.80173	67.30393	91.30063	74.09510	5.00000	317.50139
t Amount khs)	Maintenanc e	8	6.53898	29.90013	22.02313	16.76463	22.87096	6.32730	104.42513
Agreement Amount (In Lakhs)	Main Work	7	62.75135	160.11471	102.40178	147.02823	110.47045	33.88865	616.65517
Administrative Saction	Amount (In Lakhs)	9	62.430	163.000	116.400	164.250	116.340	37.500	659.920
Administra	Length (Road In KM)	5	0.754	2.325	1.650	2.300	1.625	0.500	9.154
Name of	Contractor (In English)	4	Ajay Kumar Choudhary	Jahangir Alam	M/s Ability Construction And Supplier	Radhika Kumari	Baban Kumar	Md Faiz Ahmed	TOTAL AMOUNT =
Sl. Year Name of Road Contracto No. [In English		3	L064 T01 To Ichamari to Athgachhi	Kheribari Bangal Border To Kapranga	LRP Road to Harijan Colony	L 034 To Pothia L07	Thakurganj Islampur Path To Pothia Basti	Koltha To Kushiyar Bari	TO
	Year	2	2019-20	2019-20	2019-20	2019-20	2019-20	2019-20	
2	No.	1	П	2	60	4	rv	9	



Executive Engragen C. M. 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 JUNE 2021
MUKHYA MANTRI GRAM SAMPARK YOJNA (SC)

Sl. No.	Name of Scheme	Sanction No. & Date Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars		
	Construction of Rural roads under MMGSY (SC)	Through BRRDA - Rs. 43,57,69,102.00		Certified that out of Rs. 43,57,69,102.00 lacs received		
1	Kathalbari REO Road To Baldiya Ghat	Additional CEO-cum- secretary vide Memo	146./0958	upto year 21-22 in favour of Ex.		
2	Phutaniganj To Madarsha Tola	No. BRRDA(HQ)MMGSY	65.92602	Engineer, RWD, W.Div Kishanganj-2 Bihar a sum of Rs.		
3	Baleshwar Form To Adivashi Tola	(SC)-101/2014 Part- XVI - 80WE Patna	124.65324	43,35,97,632.00 lacs has been		
4	SH63 Culvert To Bavandangi	Dated- 05.06.2021	149.89176	utilized for the purpose of MMGSY (SC) schemes as given in		
5	L028 Chega Ghat To Harobhitta		141.23850	the margin for which it was sanctioned and that the balance		
6	Shivganj To Hekalbadi		253.04378	of Rs. 21,71,470.00 remaining		
7	Dhami Basti (Chandopetwa) To Petha Khuwa		220.70893	unutilized at the end of the period under		
8	PMGSY Langradubba To Hatidubba		80.91424			
9	Thakurganj Kharudah Road To Badivitta (Kushirbari)		150.53953			
10	Taiyabpur Dalua To Matiabhitta		157.51129			
11	LRP Road To Ramganj		234.49920	*		
12	Kodhra To Pawna		78.53568			
13	L039 To Taknigarhi North		102.81437			
14	Shalmari To Balubari		91.49551			
15	Haribhitta To Dubba Toli		113.23378			
16	Chaihatpur Chaik To Bentbari Madarsa		94.38026			
17	Belwa Ramganj Pmgsy Road To Bhagrani Kusiyari		38.11415			
18	Madarsa To Khikhirbasti		58.61477			
19	Salguri To Farsadangi		59.91707			
20	Taiyabpur Dalua To Bagrani Mirjapur		34.81039			
21	Kheribari Bangal Border To Kapranga		64.04588			
2,2	PMGSY Sadak Naniyatari Tahir to Kalughat Bhogdabhr Via Abbas Tola ,Mukhiya Tola		43.00000			
23	Dangi Basti Golgachh Naya Tola to Nimlagaon Madarsa		28.07942			
24	Indarpur Path To PWD Sadak		141.14586			
25	LRP Road to Harijan Colony		51.50578			

Sl. No.	Name of Scheme	Sanction No. & Date Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
26	Athiabari (17509) To Athiabari South		5.89254	
27	T04 Gwaltoli chowk to Dr.Islam Tola		43.28457	
28	PWD Road to Adivashi Tola		56.38296	
29	T02 To Jagirgachh to Milan Chwoke Dangapara		36.40366	
30	DUDHAUNTI to KHARI BASTI		4.17580	
31	TO2 To Jagirgachh To Noniagachh Sarswati		2.93630	
32	L030 to Kumhar Toli		12.42210	
33	L045 to Masnamani		25.03173	
34	Hublidangi To Ichamari Road to Tangtangi Harijan Tola		25.34248	
35	L045 to Tangtangi		16.15754	
36	T04 to Khas Mangura		71.98469	
	Total -		4357.69102	

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