

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, किशनगंज-1

पत्रांक:- 1961330

प्रेषक:- कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1

सेवा में,

Addl. CEO-Cum-Secretary-Cum empowerd officer
Bihar Rural Road Development Agency 3rd floor, Land Development
Bank Bhawan Budh Marg Patna.

किशनगंज/दिनांक 29/7/2020

विषय:- मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत (SI) पथ में अधियाचना के संबंध में।

महाशय

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल 2,02,96,733.00 (दो करोड़ दो लाख छियानवे हजार सात सौ तैंतीस) रुपये मात्र के आवंटन की आवश्यकता है।

अतः अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

विश्वासभाजन

Quar
29.7.20

Chait
29/7/20
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1

**Utilization Certificate-up to July -2020 For MMGSY (ST) under office of the
Executive Engineer RWD Work Division, Kishanganj-1**

From

Name of PIU/Executive Engineer RWD, Work Division, Kishanganj-1

To

Secretary cum Empowered Officer,
BRRDA (MMGSY), Patna (Bihar).

SL No.	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Lacs Rs.)	Particular
1	2	3	4	5
1	Construction of Rural roads under MMGSY (ST).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 2501.64463 (Twenty Five Crore One Lac Sixty four Thousand Four Hundred Sixty Three) only	Rs. 2501.64463 (Twenty Five Crore One Lac Sixty four Thousand Four Hundred Sixty Three) only	Certified that out of Rs. 2501.64463 (Twenty Five Crore One Lac Sixty four Thousand Four Hundred Sixty Three) only of grants in aid sanctioned during and up to year 2020-21 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1. A sum Rs. 2355.51673 (Twenty Three Crore Fifty five Lac Fifty One Thousand Six Hundred Seventy Three) only has been utilize for the purpose of MMGSY (ST) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 146.12790 (One Crore Forty six Lac Twelve Thousand Seven Hundred Ninety) Only remaining unutilized as the end of the period under report.

Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only 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 in was sanctioned.

Kind of Check Exercised:-

- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- All other codas formalities have been observed.

Physical Progress achieved.

- Construction of road works.
- Construction of CD works.

Quar 29.7.20
Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

Chakraborty 29/7/20
Signature of PIU/Executive
RWD works division, Kishanganj-1

Rural Works Department
MMGSY (S I) Allotment Requisition Format

Name of Division - RWD Works Division, Kishanganj-1

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative		Agreement Amount		Allotment Received (in Laes)	Total Expenditure as per MIS (in Laes)	Value of Measurement (in Laes)	Current Demand (in Laes) (11-10)	Remarks
				Length (in Km)	Amount (in Laes)	Main Work (in Laes)	Maintenance (in Laes)					
1	2019-20	PMGSY Road in Santhal Tola to Khodhpura	Habibur Rahman	1.120	100.71500	93.13516	14.60116	0.00000	0.00000	12.42808	12.42808	Ongoing
2	2019-20	Dowla Paschim Tola Jama Masjid to Purab Tola Tetar Ghach Kamrul House	Sushant Kumar Das	0.700	57.51500	48.55370	3.71043	0.00000	0.00000	44.71898	44.71898	Ongoing
3	2019-20	Majkuri Bastakel Road to Mushar Tola	Md Khalid Anjum Usmani	1.900	185.22600	173.47775	26.48161	0.00000	0.00000	46.86750	46.86750	Ongoing
4	2019-20	PMGSY Handibhaha Jhatibari to Kochola Handibhaha	Nafish Alam	0.820	64.13400	62.96270	6.23956	25.18508	25.18508	43.59039	18.51522	Ongoing
5	2019-20	Satbhitta PMGSY Road to Satgop Tola	Nadeem Akhtar	0.500	45.54900	42.19686	2.59775	0.00000	0.00000	35.00383	35.00383	Ongoing
6	2019-20	PMGSY Bairagpur Modhe to Nako Tola Purnas	Priti Jain	0.800	63.79300	59.40090	6.71615	31.26875	31.26875	48.53309	14.26434	Ongoing
7	2019-20	Easansbari Kaat to Dahgaw Tola via Santhal Tola Chakchari	MAHFUZUR RAHMAN	0.850	70.74000	67.22618	6.9634	0.00000	0.00000	31.56741	21.56741	Ongoing
			TOTAL	6.690	587.672	541.965	67.310	56.45383	56.45383	259.42116	202.96733	

Amr
29.7.20

Divisional Accounts Officer
Works Division, Kishanganj-1

Chandra
29.7.20

Executive Engineer
Works Division, Kishanganj-1

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1. कार्य का गिज़ान MIS में होना आवश्यक है।
 2. अधिसूचित राशि का उपयोग कार्यपत्र की प्रथम एवं अंतिम पंक्ति की अधिसूचित भाषा प्रति संलग्न होना आवश्यक है।
 3. पूर्व निर्धारित राशि का उपयोग प्रमाण पत्र संलग्न होना आवश्यक है।
 4. योजनावार राशि-पत्रों का अधिसूचना एक साथ संलग्न आवश्यक है।
 5. निर्धारित राशि का सीधे सीधे गिज़ान 15 दिनांक के अंदर प्राप्त करवाये जाने आवश्यक है।