

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

पत्रांक:- 1786830

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

सेवा में,

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

किशनगंज/दिनांक 6/7 / 2020

विषय:- मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत (ST) 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 3,47,18,684.00 (तीन करोड़ सैंतालीस लाख अठारह हजार छः सौ चौरासी) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Chandra
6/7/20

Anur
6.7.20

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

Chandra
6/7/20

**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. 2236.77141 (Twenty Two Crore Thirty Six Lac Seventy seven Thousand One Hundred Forty One) only	Rs. 2236.77141 (Twenty Two Crore Thirty Six Lac Seventy seven Thousand One Hundred Forty One) only	Certified that out of Rs. 2236.77141 (Twenty Two Crore Thirty Six Lac Seventy seven Thousand One Hundred Forty One) 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. 2103.66213 (Twenty One Crore Three Lac Sixty Six Thousand Two Hundred Thirteen) 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. 133.10928 (Thirteen Crore Thirty One Lac Nine Hundred Twenty Eight) 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
6/7/20
Divisional Accounts Officer

Engineer RWD works division, Kishanganj-1

Chatter
6/7/20
Signature of PIU/Executive
RWD works division, Kishanganj-1

M
6/7/20

Rural Works Department
MMGSY (ST) Allotment Requisition Format

Name of Division:-RWD Works Division, Kishanganj-1

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-10)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	T05 Sontha to Madarsa Rahmaniya Tola	East India Construction	1.900	153.40000	151.97586	14.63549	0.00000	0.00000	59.01139	59.01139	Ongoing
2	2019-20	T05 Sontha to Fatehpur Firdaus Tola	SANJAY SHARMA	1.440	113.26000	116.51008	10.38677	0.00000	0.00000	72.41535	72.41535	Ongoing
3	2019-20	Kashibari PMGSY Road to Sarpanch Tola	Md Khalid Anjum Usmani	1.300	106.42000	93.11936	9.62907	0.00000	0.00000	21.60723	21.60723	Ongoing
4	2019-20	PMGSY Danti to Sundar Baadi Naya Tola	M/S Royal Hardware Prop Munazir Alam	2.300	182.10000	191.74491	16.49609	0.00000	0.00000	58.63401	58.63401	Ongoing
5	2019-20	Satbhitta PMGSY Road to Satgop Tola	Nadeem Akhtar	0.500	45.54900	42.19686	2.59775	0.00000	0.00000	29.07356	29.07356	Ongoing
6	2019-20	PMGSY Ayub Mil to Santhal Tola	Abdul Bari	0.800	72.73500	68.00600	6.82235	0.00000	0.00000	42.16954	42.16954	Ongoing
7	2015-16	JHUNKI PMGSY ROAD TO MUSALMAN TOLA TAK	RAJIV KUMAR SAHA	2.380	205.36000	159.85013	13.97069	10.15314	10.15314	53.59206	43.43892	Ongoing
8	2015-16	JHUNKI CHOWK TO DAKSHIN TOLA TAK	RAJIV KUMAR SAHA	2.050	160.81000	125.02153	11.70982	21.33211	21.33211	42.16895	20.83684	Ongoing
			TOTAL	12.670	1039.634	948.425	86.248	31.48525	0.00000	378.67209	347.18684	

नोट:-

1. खर्च का गिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अमिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Quas
6/7/20
Divisional Accounts Officer
Works Division, Kishanganj-1

Chauhan
6/7/20
Executive Engineer
Works Division, Kishanganj-1