

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

पत्रांक:- 2030 अ३०

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 8/8 / 2020

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (ST) पथ में अधियाचना के संबंध में।

महाशय

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल 64,58,914.00 (चौंसठ लाख अनठावन हजार नौ सौ चौदह) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Chaitan
8/8/20

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

Anur
8.8.20

अ३०

**Utilization Certificate-up to August -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.

Anwar
8.8.20

Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

Chatter
2/8/20

Signature of PIU/Executive
RWD works division, Kishanganj-1

2/8/20

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)	Length (in Km)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)	Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-10)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Patkoi PMGSY Road to Titigora Badrul Tola	Jahangir Alam	1.940	188.66800	180.65533	24.90414	0.00000	0.00000	29.33860	29.33860	Ongoing
2	2019-20	KTG Sadak me Belwa Haat to Belwa Gaw	Amrit Raj	0.793	62.84900	54.45864	5.33252	0.00000	0.00000	20.80852	20.80852	Ongoing
3	2019-20	Bailwa Idgah to Tenganmari Aadiwasi Tola	Habibur Rahman	1.450	152.37000	140.85800	140.85800	0.00000	0.00000	13.44905	13.44905	Ongoing
4	2019-20	PMGSY Road to Nuniya Dakshin Tola	Harmuj Alam	0.350	24.43200	21.97230	2.39681	0.00000	0.00000	9.37344	9.37344	Ongoing
5	2019-20	PMGSY Road in Santhal Toli to Khochpara	Habibur Rahman	1.120	100.71500	93.13516	14.60116	0.00000	0.00000	12.42805	12.42805	Ongoing
			TOTAL	5.653	529.034	491.079	188.093	0.00000	0.00000	64.58914	64.58914	

नोट:-

- स्वर्द का मिलान MIS से होना आवश्यक है।
- अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्राणित छाया प्रति संलग्न होना आवश्यक है।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार समी पथों का अधियाचना एक साथ भोजना आवश्यक है।
- निर्गत राशि का जी0 सी0 विपत्र 15 दिनांक के अन्दर बड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Over 8.8.20

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1

Over 8.8.20

Over 8.8.20