

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

पत्रांक:- 1900830

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 15/7 / 2020

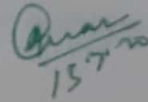
विषय:- मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (ST) पथ में अधियाचना के संबंध में।

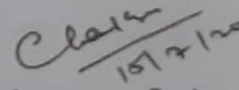
महाशय

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल 1,53,47,714.00 (एक करोड़ तिरपन लाख सैंतालीस हजार सात सौ चौदह) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन


15/7/20


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कार्यपालक अभियन्ता
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कार्य प्रमण्डल, किशनगंज-1
15/7/20

**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. 2122.12876 (Twenty One Crore Twenty Two Lac Twelve Thousand Eight Hundred Seventy Six) 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. 114.64265 (One Crore Fourteen Lac Sixty Four Thousand Two Hundred Sixty Five) Only remaining unutilized as the end of the period under report.

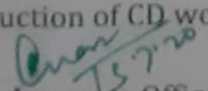
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.

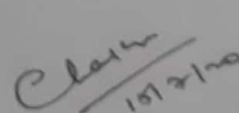
Kind of Check Exercised:-

- 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.


Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1


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

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	2019-20	TD6 NH-327 E to Nihari Bagh	Jahangir Alam	0.860	68.45700	66.15651	6.01935	0.00000	0.00000	29.32604	29.32604	Ongoing
2	2019-20	Kashibari PMGSY Road to Serpanch Tola	Md Khalid Anjum Usmani	1.300	106.42000	93.11936	9.62907	0.00000	0.00000	21.60723	21.60723	Ongoing
3	2019-20	PMGSY Ayub Mili to Samthal Tola	Abdul Bari	0.800	72.73500	68.00600	6.82235	0.00000	0.00000	42.16954	42.16954	Ongoing
4	2019-20	PMGSY Sadak me Kanki Bangal Sima to Janmajay Gram Me Antim Chor	Tanmay Kumar Das	0.700	60.88800	52.74189	3.8196	0.00000	0.00000	17.85215	17.85215	Ongoing
5	2019-20	DB-50 to Anarkali	GHULAM SUBHANI	0.950	88.93500	80.16485	12.92372	0.00000	0.00000	42.52218	42.52218	Ongoing
			TOTAL	4.610	397.435	360.189	39.214	0.00000	0.00000	153.47714	153.47714	

15/7/20
Divisional Accounts Officer
Works Division, Kishanganj-1

15/7/20
Executive Engineer
Works Division, Kishanganj-1

- नोट:
1. सर्व का मिलान MIS में होना आवश्यक है।
 2. अधिकाधिक राशि का व्यय साप्ताहिक की प्रथम एवं अंतिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
 3. पूर्व निर्दिष्ट राशि का उपयोजित प्रमाण पत्र संलग्न होना आवश्यक है।
 4. योजनावार सभी कार्य का अधिकाधिक एक साथ भेजना आवश्यक है।
 5. निर्दिष्ट राशि का कीट सीट विवर 15 दिनों के अन्दर प्रांत कार्यालय में उपलब्ध कराया जाना आवश्यक है।