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

पत्रांक:- 230 6 अ 🗟 र

प्रेषक:- कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, 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 . 8/9 / 2020

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

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल 3,37,32,590.00 (तीन करोड सैंतीस लाख बत्तीस हजार पाँच सौ नब्बे) रूपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

8.9.10

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल,किशनगंज–1

Utilization Certificate-up to September -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. 3175.11968 (Thirty One Crore Seventy Five Lac Eleven Thousand Nine Hundred Sixty Eight) only. | Rs. 3175.11968 (Thirty One Crore Seventy Five Lac Eleven Thousand Nine Hundred Sixty Eight) only. | Certified that out of Rs. 3175.11968 (Thirty One Crore Seventy Five Lac Eleven Thousand Nine Hundred Sixty Eight) only. of grants in aid sanctioned during and up to year 2020-21 in favor of officer-incharge/PIU/E.E, RWD work Division, Kishanganj-1. A sum Rs. 3022.88379 (Thirty Crore Twenty Two Lac Eighty Eight Thousand Three Hundred Seventy Nine) 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. 152.23589 (One Crore Fifty Two Lac Twenty Three Thousand five Hundred Eighty Nine) 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:-

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

Physical Progress achieved.

- vi. Construction of road works.
- vii. , 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

| i. | Year | Name of Road | Same of Contractor | Admir | nistrative | Agreemen | | Allotment | Total | Value of | Current | Remarks |
|----|-----------|---|--------------------------------------|-------------------|---------------------|-----------|------------------------------|-----------------------|--|-----------------------------|--------------------------------|---------|
| 0. | | | (in English) | Length (in Km) | Amount (in Lacs) | (in Lacs) | Maintenanc e (in Lacs) | Received (in Lacs) | Expenditure as per MIS (in Lacs) | Measurmen t (in Lacs) | Demand (in Lacs) (11-10) | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 2019-20 | Williumum Palasmam Via | Raj <mark>esh</mark> Roshan Kumar | 1.950 | 152.55000 | 131.37501 | 16.30722 | 0.00000 | 0.00000 | 57.04024 | 57.04024 | Ongoing |
| 2 | 2019-20 | | VIKASH KUMAR GUPTA | 2.350 | 197.07000 | 131.75613 | 17.4309 | 0.00000 | 0.00000 | 27.22838 | 27.22838 | Ongoing |
| | 3 2019-20 | Belwa to Futani Basti Adiwasi Tola | Faisal Ahmad | 1.575 | 125.59600 | 116.16771 | 20.63371 | 0.00000 | 0.00000 | 24.06978 | 24.06978 | Ongoing |
| | 4 2019-20 | PMGSY Bhagpunas to Aambadi Punas | Khushboo Naz | 1.000 | 74.71000 | 79.10992 | 8.75204 | 31.64396 | 27.65736 | 43.21800 | 15.56064 | Ongoing |
| | 5 2019-20 | Karbala Chowk to Birpur Naya Tola | Azizur Rahman | 0.900 | 88.13400 | 82.86404 | 11.54682 | 0.00000 | 0.00000 | 15.93758 | 15.93758 | Ongoing |
| | 6 | T05 Sontha to Darji Tola Sontha | Mahafuj Alam | 0.865 | 69.59800 | 70.89788 | 4.72084 | 0.0000 | 0.00000 | 28.94309 | 28.94309 | Ongoing |
| - | 7 2019-20 | Ghurna PMGSY Road to Aadiwasi Tola | MD AFROZ ALAM | 1.230 | 100.93000 | 89.58172 | 10.40513 | 0.00000 | 0.00000 | 32.12083 | 32.12083 | Ongoing |
| - | 8 2019-20 | Satbhitta PMGSY Road to Satgop Tola | Nadeem Akhtar | 0.500 | 45.54900 | 42.19686 | 2.59775 | 38.2527 | 38,25279 | 42.18675 | 3.93396 | Ongoing |
| | 9 2019-2 | Himmat Nagar PMGSY Road to Sarpanch Tola | Tanweer Alam | 1.290 | 119.57900 | 108.78995 | 5 16.94441 | 0.0000 | 0.0000 | 28.86955 | 28.86955 | Ongoing |

| | 337.32590 | 228.558 | 65.910 | 69.897 | 89.797 | 701.752 | 808.588 | 9.870 | TOTAL | | |
|------------|--|---|--|------------------------------------|----------|--|---|----------------------------|------------------------------------|---|---------|
| | 47.64869 Ongoing | 17.61869 | 0.00000 | 0.00000 | 11.07952 | 95.89702 | 109.53000 | 1.350 | Nagendra Lal | Koimari to Aarif Wakil Tola 2019-20 Via Khalil Munsi Tola Duhliya | 2019-20 |
| d with Can | 55.97316 Ongoing | 55.97316 | 0.00000 | 0.00000 | 21.33898 | 138.21291 | 147.21100 | 1.540 | Mohammed Haider Reyazi | Deshiya Toli Hat to Lohiya Kandar via Jagir Basti | 2019-20 |
| nSc | 12 | = | 10 | 9 | 8 | 7 | 6 | S | 4 | دي | 2 |
| canner | Current Re Demand (in Lacs) (11-10) | Value of Measurmen t (in Lacs) | Allotment Total Value of Received Expenditure Measurmen (in Lacs) as per MIS t (in Lacs) (in Lacs) | Allotment Received (in Lacs) | | Agreement Amount Main Work Maintenanc (in Lacs) (in Lacs) | Administrative gth Amount Km) (in Lacs) | Admir Length (in Km) | vame of Contractor (in English) | Name of Road | Year |



Divisional Accounts Officer

Works Division, Kishanganj-1

अधियाचित राशि का पथवार मापीपुरत की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है। खर्च का मिलान MIS से होना आवश्यक है।

पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

5. निर्गत राशि का डी० सी० विषत्र 15 दिनाक के अन्दर ब्राडा कार्यालय में उपलब्द कराया जाना आवश्यक है। योजनावार सभी पथ्यों का अधियाचना एक साथ बेजना आवश्यक है।

Executive Engineer

Colara Colora

Works Division, Kishanganj-1