

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

पत्रांक:- **23388/30**

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 **10/9** / 2020

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

महाराज

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल 53,08,460.00 (तिरपन लाख आठ हजार चार सौ साठ) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Clear
10.9.20
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, 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-in-charge/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:-

- 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.

Quash
10.9.20

Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

Chauhan
10/9/20

Signature of PIU/Executive
RWD works division, Kishanganj-1
10/9/20

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 | | 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 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 2019-20 | Belwa to Futani Basti Adiwasi Tola | Faisal Ahmad | 1.575 | 125.59600 | 116.16771 | 20.63371 | 0.00000 | 0.00000 | 24.06015 | 24.06015 | Ongoing |
| 2 | 2019-20 | PMGSY Bhagpunas to Aambadi Punas | Khushboo Naz | 1.000 | 74.71000 | 79.10992 | 8.75204 | 31.64396 | 27.65736 | 43.21800 | 11.57404 | Ongoing |
| 3 | 2019-20 | Sahangaon to Dakshin Tola Sahangaov | Munazir Alam | 0.850 | 67.09000 | 61.30437 | 6.88148 | 24.52174 | 23.00007 | 41.97215 | 17.45041 | Ongoing |
| | | | TOTAL | 3.425 | 267.396 | 256.582 | 36.267 | 56.166 | 50.657 | 109.250 | 53.08460 | |

Aug 10.9.20

Chau 12/9/20

नोट:-

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

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1