

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

पत्रांक:- 2440अनु०

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 23/9 / 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 3,51,88,310.00 (तीन कड़ोठ एकावन लाख अठासी हजार तीन सौ दस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

अनु०
23.9.20

23/9/20

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

23/9/20

**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 Core Seventy Five Lakh Eleven Thousand Nine Hundred Sixty Eight) only	Rs.3175.11968 (Thirty One Core Seventy Five Lakh Eleven Thousand Nine Hundred Sixty Eight) only	Certified that out of Rs.3175.11968 (Thirty One Core Seventy Five Lakh Eleven Thousand Nine Hundred Sixty Eight) only of grants in aid sanctioned during and up to year 2019-20 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1. A sum Rs.3056.54504 (Thirty Core Fifty six Lakh Fifty four Thousand Five Hundred Four) 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. 118.57464 (One crore Eighteen Lac Fifty Seven Thousand Four Hundred Sixty Four) 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
23/9/20

Divisional Accounts Officer
RWD works division, Kishanganj-1

Chauhan
23/9/20

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

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23/9/20

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 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	T02 to Dakshin Bualdah	M/S Singh Enterprises, Prop-Abhishek Kumar Singh	1.044	80.05000	70.45336	8.64256	0.00000	0.00000	26.97926	26.97926	Ongoing
2	2019-20	T03 Alam Nagar Chowk to Andhasoor Mahadalit Tola	M/S D.B Construction, Prop-Anil Kumar Singh	2.750	212.83000	209.57358	20.61077	0.00000	0.00000	113.23429	113.23429	Ongoing
3	2019-20	Patkoi PMGSY Road to Titigora Badrul Tola	Jahangir Alam	1.940	188.66800	180.65533	24.90414	20.53702	20.53702	89.10483	68.56781	Ongoing
4	2019-20	PMGSY Dubra Mastaliya to Mastaliya School Tak	MANJU DEVI	1.110	82.38000	78.23659	8.75605	0.00000	0.00000	30.97684	30.97684	Ongoing
5	2019-20	Kairbirpur To Nadi Tola	Md Khalid Anjum Usmani	1.600	141.34300	130.76380	22.00953	0.00000	0.00000	60.94650	60.94650	Ongoing
6	2019-20	PWD Road to Birpur Tola	Md Khalid Anjum Usmani	1.260	111.53800	102.13048	16.46987	0.00000	0.00000	44.07659	44.03692	Ongoing
7	2019-20	Lahra Chakla Road to Chakla School Tola	Dabeer Anwer Danish	0.535	34.65500	34.57077	4.1093	21.17197	21.17197	28.31345	7.14148	Ongoing
		TOTAL		10.239	851.464	806.384	105.502	41.709	41.709	393.632	351.88310	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित 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 ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1

[Signature]

[Signature]
25/9/20

23/9/20