

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

पत्रांक:- 589 अ-क

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 Badli Marg Patna.

किशनगंज/दिनांक 19/04/2021

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

महोदय

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल 287,76086.00 (दो करोड़ छत्तासी लाख छियतर हजार छियासी) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

19.4.21

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

Utilization Certificate up to April -2021 for MMGSY (ST) sanctioned under of the Executive Engineer RWD Works Division, Kishanganj-1

From

Name of PWD/Executive Engineer RWD, Work Division, Kishanganj-1

To

Secretary cum Empowered Officer,
RRUDA (MMGSY), Patna (Uttar).

Name Scheme	Sanction No. & Date with Amount	Amount Received (In Lacs Rs.)	Particular
2	3	4	5
Construction of Rural roads under MMGSY (ST).	Secretary cum Empowered Officer, RRUDA (MMGSY), Patna (Uttar). Total Amounting Rs. 3107.79120 (Thirty One Crore Seven Lac Seventy Nine Thousand One Hundred Twenty) only.	Rs. 3107.79120 (Thirty One Crore Seven Lac Seventy Nine Thousand One Hundred Twenty) only.	Certified that out of Rs. 3107.79120 (Thirty One Crore Seven Lac Seventy Nine Thousand One Hundred Twenty) only, of grants in aid sanctioned during and up to year 2020-21 in favor of officer-in-charge/PWD/E.E., RWD work Division, Kishanganj-1. A sum Rs. 3077.48673 (Thirty Crore Seventy Seven Lac Forty Eight Thousand Six Hundred Seventy Three) only has been utilized for the purpose of MMGSY (ST) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 30.30447 (Thirty Lac Thirty Thousand Four Hundred Forty Seven) 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 sanctioned 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 it was sanctioned.

Kind of Check Exercised:-

- Works have been supervised by Executive Engineer/Superintending 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 codes formalities have been observed.

Physical Progress achieved.

- Construction of road works.
- Construction of CB works.

Anwar
19.4.21
Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

Chandra
19.4.21
Signature of PWD/Executive
Engineer RWD works division, Kishanganj-1

Rural Works Department
MINIGSY (ST) Allotment Requisition Form

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS	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	Jhunki Mushara to Japat Tola	Shekhar Prasad Saha	1.000	91.50500	83.32016	13.90177	0.00000	0.00000	76.47868	76.47868	Ongoing
2	2019-20	Kolbhitta Ghat to Satmeri Gaw	Manish Kumar	1.050	115.96000	107.17025	8.25462	69.22930	69.22930	107.07014	37.84084	Ongoing
3	2019-20	LO24 to Rituji Tola	Mohammad Arshad Alam	1.435	123.96400	113.67571	18.83951	23.65178	23.65178	52.55952	28.90774	Ongoing
4	2019-20	Singhia Talab Masjid to Kulamani Chowk Awarat Soap	Rozy Naj	0.920	85.04500	88.57048	8.35052	16.01432	16.01432	40.91956	24.90524	Ongoing
5	2019-20	Balchukka Via Naya Basti to Bengal Border	Rozy Naj	1.170	95.10400	91.35519	15.60242	0.00000	0.00000	19.09273	19.09273	Ongoing
6	2019-20	Patkoi PMGSY Road to Titigora Badrul Tola	Jahangir Alam	1.940	188.66800	180.65533	24.90414	89.43828	89.43828	114.98735	25.54907	Ongoing
7	2019-20	PWD Road to Birpur Tola	Md Khalid Anjum Usmani	1.260	111.53800	102.13048	16.46987	39.36226	39.36226	49.61326	10.25100	Ongoing
8	2019-20	Kairbirpur To Nadi Tola	Md Khalid Anjum Usmani	1.600	141.34300	130.76380	22.00953	27.42593	27.42593	68.86954	41.44361	Ongoing
9	2019-20	TO3 NH-327 E to Belbadi Sondha	Md Zaher Anwar	0.550	41.72000	40.17673	3.12881	6.72170	6.72170	14.93710	8.21540	Ongoing

3

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS	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
10	2019-20	Rupni Kamat Tola to Khari Tola Nav tola	Mid Manazir Ahsan	1.050	86.11000	77.35438	8.25583	40.46602	40.46602	55.54257	15.07655	Ongoing
			TOTAL	11.975	1080.957	1015.173	139.717	312.310	312.310	600.070	287.6086	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखिता प्रमाण पत्र संलग्न होना आवश्यक है।
3. पूर्ण निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार समी पथों का अधियाचना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर बड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Dr. Manazir Ahsan

Divisional Accounts Officer
Works Division, Kishanganj-I

Dr. Manazir Ahsan
Executive Engineer
Works Division, Kishanganj-I