

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

पत्रांक:- ३३२ ५५७

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 / दिनांक18/6/2021..... / 2021

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 219,68242.00 (दो करोड उन्नीस लाख अड़सठ हजार दो सौ बयालीस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Anwar
18.6.21

Cecor
18/6/21

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1
18/6/21

**Utilization Certificate-up to June -2021 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. 3801.05805 (Thirty Eight Crore One Lac Five Thousand Eight Hundred Five) only.	Rs. 3801.05805 (Thirty Eight Crore One Lac Five Thousand Eight Hundred Five) only.	Certified that out of Rs. 3801.05805 (Thirty Eight Crore One Lac Five Thousand Eight Hundred Five) 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. 3105.80802 (Thirty One Crore Five Lac Eighty Thousand Eight Hundred Two) 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. 695.25003 (Six Crore Ninty Five Lac Twenty Five Thousand Three) 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/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.

Quar
18.6.21
Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

C. S. S. S.
18/6/21
Signature of PIU/Executive
RWD works division, Kishanganj
18/6/21

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	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	Chhagaliya Gram to Kashipur	Md Safique Alam	2.110	168.02200	155.97163	28.1714	0.00000	0.00000	155.97000	155.97000	Ongoing
2	2019-20	PMGSY Raod in Mohammadpur Masjid to Mohammadpur School Tola PMGSY	Rmi Construction Private Limited	0.870	116.33500	113.08261	11.4943	0.00000	0.00000	16.67898	16.67898	Ongoing
3	2019-20	Pauakhali PWD Road to Pelani Tola	Quaiser Perwaiz Wajdi	1.310	98.36000	85.74107	10.35734	38.43324	38.43324	85.46668	47.03344	Ongoing
			TOTAL	4.290	382.71700	354.79531	50.02304	38.43324	38.43324	258.11566	219.68242	

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 समी 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।

Anwar
18.6.21
Divisional Accounts Officer
Works Division, Kishanganj-1

C. S. S. S.
18.6.21
Executive Engineer
Works Division, Kishanganj-1