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

पत्रांक:-1938अन्त किशनगंज/दिनांक 30/12 / 2021

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.

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (ST) पथ में प्रत्यार्पण 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 19,31998.00 (उनीस लाख इकतीस हजार नौ सौ अड्डानवे) रूपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग,

गुय प्रमुख्ला,कशन

Utilization Certificate-up to December -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 | Construction of Rural roads under MMGSY (ST). | Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 4128.08924 (Forty One Crore Twenty Eight Lac Eight Thousand Nine Hundred Twenty Four) only. | Rs. 4128.08924 (Forty One Crore Twenty Eight Lac Eight Thousand Nine Hundred Twenty Four) only. | Certified that out of Rs. 4128.08924 (Forty One Crore Twenty Eight Lac Eight Thousand Nine Hundred Twenty Four) 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. 4126.10600 (Forty One Crore Twenty Six Lac Ten Thousand Six Hundred) only. 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. 1.98324 (One Lac Ninty Eight Thousand Three Hundred Twenty 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:-

- 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

(Long

Signature of PIU/Executive RWD works division, Kishanganj

30/12/21

Rural Works Department MMGSY (ST) Allotment Surrender

| Complete | 12.37441 | 143.59559 | 143.59559 | 155.97000 | 28.1714 | 155.97163 | 168.02200 | 2.110 | Md Safique Alam | Chnagaliya Gram to | 2019-20 | 7 |
|----------|----------|-----------|-------------------------|-----------|----------------------------|------------------------|----------------------------|-------------------|---|---|---------|----|
| | | | | | | | | | | 21. | | |
| Complete | 0.26251 | 120.48050 | 120,48050 | 120.74301 | 11.44083 | 130.30300 | 164.11000 | 1.970 | RAJESH RAUSHAN KUMAR/PRO RAJESH RAUSHAN BZEPR085 | KHARRA TO SUIYA HARIJAN TOLA | 2015-16 | 6 |
| Complete | 0.13361 | 76.12386 | 76.12386 | 76.25747 | 5.77835 | 77.49459 | 97.53000 | 1.147 | SIRAJUR RAHMAN AIMPR6238D 1150073 | DHURNA PMGSY ROAD TO AADIWASI TOLA TAK | 2015-16 | O. |
| Complete | 3.39930 | 272.02779 | 272.02779 | 275.42709 | 22.31543 | 269.42551 | 353.97000 | 4.330 | AIMPR6238D 1150073 | Pmgsy Kachnari 101a to Sitagach Tak Tak Via Kachahri Tola Madarsa | 2015-16 | 4 |
| | | | | | | | | | CIDALID DALIBORI | D. Washball Tologo | | I |
| Complete | 2.14390 | 81.77871 | 81.77871 | 83.92261 | 9.87085 | 87.25303 | 118.93000 | 1.595 | KAMAC ENGINEERS PRIVATE LTD AABCK7714P 1160291 | SAKOR PMGSY ROAD TO RAMPUR THAKUR TOLA TAK | 2015-16 | 3 |
| 1 | | | | | | | | | 2150959 | TOLA | | |
| Complete | 0.00242 | 64.85741 | 64.85741 | 64.85983 | 4.91799 | 64.93413 | 82.99000 | 1.000 | NAIYER MUGHNI AOYPM2338F | KADHIBARI AADIWASI | 2015-16 | 2 |
| 1 | | | | | | | | | 7 | Chowk Madan Tola | | |
| Complete | 1.00383 | 296.68189 | 296.68189 | 297.68572 | 21.38072 | 306.76928 | 403.72000 | 3.972 | M/s Bolbum Construction RWD. | Patlu Chowk L.R.P To Bhalani School Doharmalani Via Kabir | 2014-15 | |
| ī | | = | 10 | 9 | œ | 7 | 6 | 5 | 4 | 3 | 12 | - |
| - | (9-10) | (in Lacs) | per MIS (in Lacs) | (in Lacs) | Maintenance (in Lacs) | Main Work (in Lacs) | Amount (in Lacs) | Length (in Km) | (in English) | | | P |
| Remarks | 10% | Value of | Total Expenditure as | Allotment | Agreement Amount (in Lacs) | Agreeme (in | Administrative Sanction | | Name of Contractor | Name of Road Name of Contractor | | K |

Divisional Accounts Officer Works Division, Kishanganj-1

Executive Engineer
Warks Division, Kishanganj-1