

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

पत्रांक:- 2793 अ/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 28/12 / 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 4,62,21,282.00 (चार करोड़ बासठ लाख इकीस हजार दो सौ बत्तीस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Clear
28/12/20

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

Am
28/12/20

28/12/20

**Utilization Certificate-up to December -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. 3829.61990 (Thirty Eight Crore Twenty Nine Lac Sixty One Thousand Nine Hundred Ninety) only.	Rs. 3829.61990 (Thirty Eight Crore Twenty Nine Lac Sixty One Thousand Nine Hundred Ninety) only.	Certified that out of Rs. 3829.61990 (Thirty Eight Crore Twenty Nine Lac Sixty One Thousand Nine Hundred Ninety) 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. 3776.88401 (Thirty Seven Crore Seventy Six Lac Eighty Eight Thousand Four Hundred One) 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. 52.73589 (Fifty Two Lac Seventy 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.

Awar
28.12.20
Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

Chakr
28/12/20
Signature of PIU/Executive
RWD works division, Kishanganj-1

Rural Works Department
MMGSY (SI) Allotment Requisition Format

Name of Division:-RWD Works Division. Kishanganj-1

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		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	Deshiya Toli Hat to Lohiya Kandar via Jagir Basti	Mohammed Haider Reyazi	1.540	147.21100	138.21291	21.33898	39.18121	39.18121	88.98896	49.80775	Ongoing
2	2019-20	Dheksara Kalimandir to Pipal Chowk	Md Saifque Alam	0.550	77.83600	78.56049	6.78710	0.00000	0.00000	67.76273	67.76273	Ongoing
3	2019-20	Patkoi PMGSY Road to Titigora Badrul Tola	Jahangir Alam	1.940	188.66800	180.65533	24.90414	68.53449	68.53449	114.98735	46.45286	Ongoing
4	2019-20	Motihara Hat to Islampur PMGSY Road to Parnisat	MD ANZAR ALAM	1.500	111.88600	97.42272	18.69628	0.00000	0.00000	42.32335	42.32335	Ongoing
5	2019-20	Madarsa to Bangal Border Kabristan	Sushant Kumar Das	0.995	70.36500	59.62301	13.28292	0.00000	0.00000	39.84663	39.84663	Ongoing
6	2019-20	Baansbari Haat to Dahgaw Tak via Santhal Tola Chakchari	MAHFUZUR RAHMAN	0.850	70.74000	62.23818	6.9634	43.42762	43.42762	62.02237	18.59475	Ongoing
7	2019-20	PMGSY Road in Santhal Toli to Khochpara	Habibur Rahman	1.120	100.71500	93.13516	14.60116	8.69964	8.69964	36.29092	27.59128	Ongoing
8	2019-20	Belwa to Futani Basti Adiwasi Tola	Faisal Ahmat	1.575	125.59600	116.16771	20.63371	16.84211	16.84211	66.99391	50.15180	Ongoing
9	2019-20	T03 Alam Nagar Chowk to Andhasoor Mahadait Tola	M/S D.B Construction, Prop-Anil Kumar Singh	2.750	212.83000	209.57358	20.61077	79.26400	79.26400	154.68311	75.41911	Ongoing
10	2019-20	DB-50 to Anarkali	GHULAM SUBHANI	0.950	88.93500	80.16485	12.92372	57.14859	57.14859	77.49539	20.34680	Ongoing
11	2019-20	Gangri Khanka Gate to Kasbagarhi Naya Basti via	VIKASH KUMAR GUPTA	0.900	86.41700	82.58803	5.02506	55.80344	55.80344	79.71920	23.91576	Ongoing
			TOTAL	14.670	1281.199	1198.342	165.767	368.901	368.901	831.114	462.21282	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित 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 सभी पथों का अधियाचना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनों के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1