

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

पत्रांक:- 117अ30

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 21/01/2021

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 564,98533.00 (पाँच करोड़ चौंसठ लाख अठानवे हजार पाँच सौ तैंतीस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

21/1/21

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

**Utilization Certificate-up to January -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. 1968.83965 (Nineteen Crore Sixty Eight Lac Eighty Three Thousand Nine Hundred Sixty Five) only.	Rs. 1968.83965 (Nineteen Crore Sixty Eight Lac Eighty Three Thousand Nine Hundred Sixty Five) only.	Certified that out of Rs. 1968.83965 (Nineteen Crore Sixty Eight Lac Eighty Three Thousand Nine Hundred Sixty 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.1966.85651 (Nineteen Crore Sixty Six Lac Eighty Five Thousand Six Hundred Fifty 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. 1.98314 (One Lac Ninety Eight Thousand Three Hundred Fourteen) 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.

Anar
21.1.21
Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

Clear
21/1/21
Signature of PIU/Executive
RWD works division, Kishanganj-1

Rural Works Department

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

MMGSY (ST) Allotment Requisition Format

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	T02 to Dakshin Bualdah	M/S Singh Enterprises, Prop-Abhishek Kumar	1.044	80.05000	70.45336	8.64256	18.88548	18.88548	50.44950	31.56402	Ongoing
2	2019-20	PMGSY Danti to Sundar Baadi Naya Tola	M/S Royal Hardware Prop Munazir Alam	2.300	182.10000	191.74491	16.49609	127.00207	127.00207	156.30267	29.30060	Ongoing
3	2019-20	PMGSY Haldikhora Tena to Tupamadi Khankah Tola	Tanweer Alam	1.400	99.41000	98.01054	10.8242	57.07928	57.07928	72.66552	15.58624	Ongoing
4	2019-20	Sahangaon to Dakshin Tola Sahangaov	Munazir Alam	0.850	67.09000	61.30437	6.88148	36.73703	36.73703	61.82474	25.08771	Ongoing
5	2019-20	PMGSY Dubra Mastaliya to Mastaliya School Tak	MANJU DEVI	1.110	82.38000	78.23659	8.75605	21.68379	21.68379	42.94392	21.26013	Ongoing
6	2019-20	Koimari to Aarif Wakil Tola Via Khalil Munsi Tola Duhliya	Nagendra Lal	1.350	109.53000	95.89702	11.07952	33.35408	33.35408	65.52842	32.17434	Ongoing
7	2019-20	PWD Road to Birpur Tola	Mid Khalid Anjum Usmani	1.260	111.53800	102.13048	16.46987	30.85361	30.85361	49.76172	18.90811	Ongoing
8	2019-20	PMGSY Tena Sahangaon to Saptiya Mukhiya Tola	AMIT KUMAR	1.200	93.65000	98.31624	9.52729	0.00000	0.00000	34.54802	34.54802	Ongoing
9	2019-20	Singhia Talab Masjid to Kulamani Chowk Awarat Soap	Rozy Naj	0.920	85.04500	88.57048	8.35052	0.00000	0.00000	53.58737	53.58737	Ongoing
10	2019-20	PMGSY Mahingaon Chowk to Mina Gaon	Ghaznafar Alam	1.440	139.62100	122.18998	21.04166	0.00000	0.00000	1.22200	1.22200	Ongoing
11	2019-20	PMGSY Road Daula Chowk to Hatapara	Ghaznafar Alam	1.520	138.02600	127.70028	20.96246	0.00000	0.00000	58.40396	58.40396	Ongoing
12	2019-20	PMGSY Road Ghat to Taltoia via Bangal Border	Ghaznafar Alam	0.740	95.83000	83.88641	11.03429	0.00000	0.00000	24.15871	24.15871	Ongoing
13	2019-20	T01 Mojabadi to Bhatiya Tola via Harijan Tola	Shashanka Singh	1.020	85.11900	77.31511	7.47978	15.18418	15.18418	59.22056	44.03638	Ongoing

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Length (in Km)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)	Allotment Received (in Lacs)	Total Expenditure as per MIS	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-10)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
14	2019-20	TO6 NH-327 E to Nehaal Bagh	Jahangir Alam	0.860	68.45700	66.15651	6.01935	46.62336	46.62336	65.51913	18.89577	Ongoing
15	2019-20	Kolbhita Ghat to Satmeri Gaw	Manish Kumar	1.050	115.96000	107.17025	8.25462	42.86810	42.86810	69.22930	26.36120	Ongoing
16	2019-20	Kasibari PMGSY Road to Ruhin	Radhika Kumari	1.490	120.88800	121.26962	19.77075	0.00000	0.00000	24.46672	24.46672	Ongoing
17	2015-16	JHUNKI PMGSY ROAD TO MUSALMAN TOLA TAK	RAJIV KUMAR SAHA	2.380	205.36000	159.85013	13.97069	53.59206	43.43892	159.01611	105.42405	Complete
		TOTAL		21.934	1880.054	1750.202	205.561	483.863	473.710	1048.84837	564.98533	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यवित्त 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 अधिव्यवचना एक साथ मेलना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर बांझा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1