

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

पत्रांक:- 880830

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 9/6/2021

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 313,41391.00 (तीन करोड तेरह लाख इकतालीस हजार तीन सौ इक्यानवे) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Anar
9.6.21

Cearu
9/6/21
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1

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 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. 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 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.

Anur
9.6.21
Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

Cearu
9/6/21
Signature of PIU/Executive
RWD works division, Kishanganj

Rural Works Department
MINGSY (ST) Allotment Requisition Form

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	2019-20	Jhunki Mushara to Japat Tola	Shekhar Prasad Saha	1.000	91.50500	83.32016	13.90177	0.00000	0.00000	41.82672	41.82672	Ongoing
2	2019-20	Belwa Hat to Belwa Kashipur	Md Mubarak	1.000	79.76500	71.41872	13.28613	13.83236	13.83236	44.01812	30.18576	Ongoing
3	2019-20	Bairagpur Modho Mohra PMGSY Road to Haaji Riyaj Tola Narkali	MD SARFARAZ ALAM	0.820	63.27700	58.00558	5.07851	31.77330	31.77330	49.03858	17.26528	Ongoing
4	2019-20	Rupni Kamat Tola to Khari Tola Nav tola	Md Manazir Ahsan	1.050	86.11000	77.35438	8.25583	40.46602	40.46602	55.54257	15.07655	Ongoing
5	2019-20	PMGSY Danti to Sundar Baadi Naya Tola	M/S Royal Hardware Prop Munazir Alam	2.300	182.10000	191.74491	16.49609	140.18734	140.18734	186.83114	46.64380	Ongoing
6	2019-20	Chhagaliya Gram to Kashipur	Md Safique Alam	2.110	168.02200	155.97163	28.1714	0.00000	0.00000	154.20040	154.20040	Ongoing
7	2019-20	T03 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
		TOTAL		8.830	712.49900	677.99211	88.31854	232.98072	232.98072	546.39463	313.41391	

नोट-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यक्ति राशि का पथवार मर्यापुस्त की प्रथम एवं अन्तिम पेज की अभिप्रायित धारा प्रति संतन होना आवश्यक है।
3. पूर्व निर्मित राशि का उपयोगिता प्रमाण पत्र संतन होना आवश्यक है।
4. योजनावार राशी पथों का अधिव्ययना एक साथ भेजना आवश्यक है।
5. निर्मित राशि का डी० सी० विवर 15 दिनांक के अन्तर ब्राना कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1