

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

पत्रांक:- **395230**

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 **4/3** / 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 361,74613 (तीन करोड़ इकसठ लाख चौहतर हजार छः सौ तेरह) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Clean
4/3/21

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

Anar
4/3/21

**Utilization Certificate-up to March -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. 3107.79120 (Thirty One Crore Seven Lac Seventy Nine Thousand One Hundred Twenty) only.	Rs. 3107.79120 (Thirty One Crore Seven Lac Seventy Nine Thousand One Hundred Twenty) only.	Certified that out of Rs. 3107.79120 (Thirty One Crore Seven Lac Seventy Nine Thousand One Hundred Twenty) 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. 1140.93469 (Eleven Crore Forty Lac Ninety Three Thousand Four Hundred Sixty 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.

Done 4.3.21

Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

Clear 4/3/21

Signature of PIU/Executive
RWD works division, Kishanganj-1
24/3/21

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	Sahangaon to Dakshin Tola Sahangaov	Munazir Alam	0.850	67.09000	61.30437	6.88148	36.73703	36.73703	61.82474	25.08771	Ongoing
2	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
3	2019-20	T05 Sontha to Darji Tola Sontha	Mahafuj Alam	0.865	69.59800	70.89788	4.72084	20.26016	20.26016	51.36072	31.10056	Ongoing
4	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
5	2019-20	Balchukka Via Naya Basti to Bengal Border	Rozy Naj	1.170	95.10400	91.35519	15.60242	0.00000	0.00000	19.09273	19.09273	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	Satbhitta PMGSY Road to Masjid Tola	Md Gaznafer Rabbani	0.520	44.94200	40.94507	3.38298	0.00000	0.00000	12.67392	12.67392	Ongoing
8	2019-20	Rahmanganj LAP Sadak to Minumuni Palasmani Via jhiljhili	Rajesh Roshan Kumar	1.950	152.55000	131.37501	16.30722	39.92817	39.92817	113.74698	73.81881	Ongoing
			TOTAL	9.865	776.481	721.278	99.177	167.837	167.837	529.583	361.74613	

Anwar
4.3.21

Divisional Accounts Officer
Works Division, Kishanganj-1

Chauhan
4/3/21

Executive Engineer
Works Division, Kishanganj-1

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 सभी 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।