

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

पत्रांक:- 438 अतु०

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 / दिनांक13/3..... / 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 252,25372 (दो करोड बावन लाख पच्चीस हजार तीन सौ बहतर) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Anar
13/3/21

C. S. S. S.
13/3/21

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

13/3/21

**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 | 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. | 5 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-1A sum Rs.2840.08061 (Twenty Eight Crore Forty Lac Eight Thousand Sixty 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. 267,71059 (Two Crore Sixty Seven Lac Seventy One Thousand Fifty 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/Superintendent 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.

(BWR/13.3.21)

Divisional Accounts Officer

Engineer RWD works division, Kishanganj-1

(BWR/13.3.21)

Signature of PIU/Executive

RWD works division, Kishanganj-1

13/3/21

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

| Sl. No. | Year | Name of Road | Name of Contractor (in English) | Length (in Km) | Administrative Amount (in Lacs) | Main Work Agreement Amount (in Lacs) | Maintenance Agreement Amount (in Lacs) | Allotment Received (in Lacs) | Total Expenditure as per MIS | Value of Measurement (in Lacs) | Current Demand (in Lacs) | Remarks |
|---------|---------|--|---------------------------------|----------------|---------------------------------|--------------------------------------|--|------------------------------|------------------------------|--------------------------------|--------------------------|---------|
| 1 | 2019-20 | Doghariya Road to Mirchan Tola | Sadik Alam | 1.420 | 117.56000 | 107.43053 | 10.92733 | 42.97212 | 40.98888 | 83.95886 | 42.96998 | Ongoing |
| 2 | 2019-20 | DB-50 to Anarkali | GHULAM SUBHANI | 0.950 | 88.93500 | 80.16485 | 12.92372 | 66.30465 | 66.30465 | 77.49539 | 11.19074 | Ongoing |
| 3 | 2019-20 | PMGSY Mohra Road Near Canalk Pass to Mogho Madrsa Tola | Santosh Agarwal | 1.750 | 139.19000 | 142.85267 | 14.19851 | 0.00000 | 0.00000 | 88.89296 | 88.89296 | Ongoing |
| 4 | 2019-20 | Belwa to Futani Basti Adiwasi Tola | Faisal Ahmad | 1.575 | 125.59600 | 116.16771 | 20.63371 | 39.41042 | 39.41042 | 92.33986 | 52.92944 | Ongoing |
| 5 | 2019-20 | Bastakol Majkuri PMGSY Road to Masidgarh Patthar Kona | Mohammad Anzar Alam | 1.575 | 140.46300 | 133.94717 | 17.01285 | 0.00000 | 0.00000 | 56.27060 | 56.27060 | Ongoing |
| | | TOTAL | | 7.270 | 611.744 | 580.563 | 75.696 | 148.687 | 146.704 | 398.958 | 252.25372 | |

शेड:-

1. खर्च का विवरण MIS से होना आवश्यक है।

2. अधिसूचित राशि का प्रचार माफीयत की प्रथम एवं अन्तिम प्रेष की अधिसूचनाित छाया प्रति संलग्न होना आवश्यक है।

3. पूर्व निर्गत राशि का उपयोजिता प्रमाण एवं संलग्न होना आवश्यक है।

4. योजनावार सभी प्रयों का अधिसूचना एक साथ संलग्न आवश्यक है।

5. निर्गत राशि का ढीठा सीमा 15 दिनांक के अन्दर बाह्य कार्यालय में उपलब्ध कराया जाना आवश्यक है।

13.3.21

Divisional Accounts Officer

Works Division, Kishanganj-1

Executive Engineer

Works Division, Kishanganj-1

13/3/21

13/3/21

कार्यालयक अभियंता