

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

पत्रांक:- 1649230 किशनगंज/दिनांक 7/10/2021

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.

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (ST) पथ में प्रत्यार्पण 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 6,98324.00 (छः लाख अठानवे हजार तीन सौ चौबीस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Am
7.10.21

[Signature]
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1

Utilization Certificate-up to October -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. 3184.56680 (Thirty One Crore Eighty Four Lac Fifty Six Thousand Six Hundred Eighty) 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. 16.49125 (Sixteen Lac Forty Nine Thousand One Hundred Twenty Five) 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.

[Signature]
7.10.21
Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

[Signature]
Signature of PIU/Executive
RWD works division, Kishanganj

Rural Works Department
MMGSY (SI)

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 (in Lacs) | Value of Measurement (in Lacs) | Current Surrender (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 | PMGSY Haldikhora Tena to Tupamadi Khankah Tola | Tanweer Alam | 1.400 | 99.41000 | 98.01054 | 10.8242 | 62.07928 | 57.07928 | 57.07928 | 5.00000 | |
| 2 | 2019-20 | Doghariya Road to Mirchan Tola | Sadik Alam | 1.420 | 117.56000 | 107.43053 | 10.92733 | 52.39908 | 50.41584 | 50.41584 | 1.98324 | |
| | | | TOTAL | 2.820 | 216.97000 | 205.44107 | 21.75153 | 114.47836 | 107.49512 | 107.49512 | 6.98324 | |

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मापीयुक्त की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार समी पथों का अधियाचना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राह्म कर्णालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1