

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, किशनगंज-1
पत्रांक:-1374अनु० किशनगंज/दिनांक 28/8/2021

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.

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (ST) पथ में अधियाचना के संबंध में।

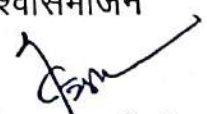
महाशय

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल 639,91472.00 (छः करोड उनतालीस लाख इक्यानवे हजार चार सौ बहतर) रुपये मात्र के आवंटन की आवश्यकता है।

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


28.8.21

विश्वासभाजन


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

Utilization Certificate-up to August -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.3777.58354 (Thirty Seven Crore Seventy Seven Lac Fifty Eight 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. 23.47451 (Twenty Three Lac Forty Seven Thousand Four Hundred Fifty One) 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.

Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

Signature of PIU/Executive
RWD works division, Kishanganj

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	PMGSY Road Ghat to Taltola via Bangal Border	Ghaznafar Alam	0.740	95.83000	83.88641	11.03429	17.14903	17.14903	63.22162	46.07259	Complete
2	2019-20	PMGSY Madarsa Suganagar to Daula Gaon	Nagendra Lal	0.940	89.81100	87.96005	12.69329	25.63765	25.63765	82.80849	57.17084	Complete
3	2019-20	Buaidah PMGSY Road to Jhatibadi Tola	Salik Manzer	1.350	124.90000	114.12755	10.83301	52.15093	52.15093	89.61618	37.46525	Ongoing
4	2019-20	Balchukka Via Naya Basti to Bengal Border	Rozy Naj	1.170	95.10400	91.35519	15.60242	5.00000	5.00000	46.59965	41.59965	Ongoing
5	2019-20	PMGSY Road Masjid Tola to Mohamadnagar School	Vivek Rajan	0.800	62.63600	55.31362	6.81901	18.85756	18.85756	39.56154	20.70398	Ongoing
6	2019-20	Singhia Talab Masjid to Kulamani Chowk Awarat Soap	Rozy Naj	0.920	85.04500	88.57048	8.35052	21.74253	21.74253	35.98731	14.24478	Ongoing
7	2019-20	Belwa to Govindpur	Sushant Kumar Das	1.600	130.95500	122.50286	21.61676	10.26781	10.26781	78.26738	67.99957	Ongoing
8	2019-20	Mister Tola to Baisi Tola	Pawan Kumar Agrawal	2.330	193.74900	176.54702	32.14961	17.34444	17.34444	169.81035	152.46591	Ongoing
9	2019-20	T02 to Dakshin Buaidah	M/S Singh Enterprises, Prop-Abhishek Kumar Singh	1.044	80.05000	70.45336	8.64256	38.08929	38.08929	50.37383	12.28454	Ongoing

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				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
	10	2019-20	Begungarh REO Road to Kala Pokhar		1.930	196.10200	178.53586	26.74069	0.00000	0.00000	92.57004	92.57004	Ongoing
	11	2019-20	T03 Sarai to Sarai South Tola Jhaati Baadi		1.200	93.92000	89.22617	8.54092	19.91182	19.91182	49.52843	29.61661	Ongoing
	12	2019-20	Baliwa Idgah to Tenganmari Aadiwasi Tola		1.450	152.37000	140.85800	140.858	23.51446	23.51446	38.03652	14.52206	Ongoing
	13	2019-20	PMGSY Road in Santhal Toli to Khochpara		1.120	100.71500	93.13516	14.60116	26.66678	26.66678	45.25076	18.58398	Ongoing
	14	2019-20	T05 Sontha to Madarsa Rahmaniya Tola		1.900	153.40000	151.97586	14.63549	78.50542	78.50542	113.12034	34.61492	Ongoing
			TOTAL		18.494	1654.58700	1544.44759	333.11773	354.83772	354.83772	994.75244	639.91472	

नोट-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यवित्त राशि का पथवार मापीपुस्त. की प्रथम एवं अन्तिम पेज की अभिलेखिता छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार समी पर्यो का अधिव्यवचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का ढीठ सी० विपत्र 15 दिनक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1