

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

पत्रांक:- 568 3136 दिनांक:- 15/04/2021

प्रेषक:- कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, 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 (SC) 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 18,67,45,430.00 (अठारह करोड़ सड़सठ लाख पैंतालीस हजार चार सौ तीस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Ceom
15/4/21

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, किशनगंज-1

Anur
15/4/21

**Utilization Certificate-up to April- 2021 For MMGSY (SC) 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 (SC).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs 2198.61648 (Twenty One Crore Ninety Eight Lakh Sixty One Thousand Six Hundred Forty Eight) Only.	Total Amounting Rs 2198.61648 (Twenty One Crore Ninety Eight Lakh Sixty One Thousand Six Hundred Forty Eight) Only.	Certified that out Rs 2198.61648 (Twenty One Crore Ninety Eight Lakh Sixty One Thousand Six Hundred Forty Eight) Only. of grants in aid sanctioned during and up to year 2016-17 in favor of officer-in-charge/PIU/E.E. RWD work Division, Kishanganj-1. A sum Rs 2125.76007 (Twenty One Crore Twenty Five Lakh Seventy Six Thousand Seven) Only. has been utilize for the purpose of MMGSY (SC) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 72.85641 (Seventy Two Lakh Eighty Five Thousand Six Hundred Forty 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.

Anwar
15.4.21
Divisional Accounts Officer
RWD works division, Kishanganj-1

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15/4/21
Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Name of Division:-RWD Works Division, Kishanganji-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 Jhingakata to Chhota Chakchaki	Abbar Nayemi	2.100	189.11900	180.82015	24.98604	55.01536	55.01536	97.61435	42.59899	Ongoing
2	2019-20	Dolmani to Manav basti via santhal tola	Amrit Raj	1.350	105.47000	94.98452	11.37479	19.57576	19.57576	55.93074	36.35498	Ongoing
3	2020-21	Prahalpur to LO32	Rajesh Roshan Kumar	2.513	194.29000	179.73522	20.68893	0.00000	0.00000	97.65782	97.65782	Ongoing
4	2019-20	PMGSY Goberdhan Chowk to Bansbari Harhar Tola	Amrit Raj	1.400	123.74400	119.20428	21.08231	16.20459	16.20459	48.68646	32.48187	Ongoing
5	2019-20	Mini Block Road to Mandal Tola	Manish Kumar	1.488	123.61000	108.38671	13.07610	0.00000	0.00000	57.97137	57.97137	Ongoing
6	2019-20	Ghanl Phulsara Road to Pankhabari Chithania	Manish Kumar	1.336	121.76000	107.22532	11.98579	0.00000	0.00000	59.57063	59.57063	Ongoing
7	2019-20	Khajurbari Road to Risidev Tola Betbari	Mina Devi	1.074	99.20000	78.32476	7.55336	0.00000	0.00000	42.61690	42.61690	Ongoing
8	2019-20	LO27 Bharbari Road to Border Road	Jitesh Kumar Patel	0.905	91.89000	82.04471	7.74569	0.00000	0.00000	30.56367	30.56367	Ongoing

9	2019-20	Vilashi to Aamhari Via Fulwantak	PRAVEEN KUMAR	2.430	205.17000	193.45996	14.21533	30.39421	30.39421	115.55780	85.16359	Ongoing
10	2020-21	Pokhariya to L080	Radhika Kumari	1.821	157.38000	147.87972	14.83872	51.20698	51.20698	99.49053	48.28355	Ongoing
11	2019-20	PMGSY Road Meharganj Hat to mahuli via Khokho Basti Charakpara	Lalu Hitech Works Private limited	1.400	106.87100	100.04677	19.86745	61.32337	61.32337	66.95720	5.63383	Ongoing
12	2019-20	Rcd to Alam Tola Sitagachh	Mohammed Haider Reyazi	2.110	196.28000	174.98743	12.42776	65.36984	65.36984	107.88040	42.51056	Ongoing
13	2019-20	Salampur to Kochadhaman Border	Muntazir Alam	0.720	88.94000	81.79853	0.72496	0.00000	0.00000	30.00197	30.00197	Ongoing
14	2020-21	Shapur Middle School Tola to L052	Ganesh Jha	0.885	67.04000	71.39005	3.7907	55.08078	55.08078	61.66848	6.58770	Ongoing
15	2019-20	Kalkail pmgsy sadak to Yadav tola	MD Safique Alam	2.850	228.43000	212.27199	23.76131	0.00000	0.00000	167.04167	167.04167	Ongoing
16	2020-21	PMGSY Tulsia Road to Dighalbank Border Road	MD Badshah	2.013	179.13000	169.57817	16.31200	0.00000	0.00000	76.96363	76.96363	Ongoing
17	2019-20	Ghanl Phulsara Chainpur Road to Bihar Tola Chainpur	MD NOORAIN	1.749	152.01000	134.20921	14.56260	0.00000	0.00000	76.64000	76.64000	Ongoing
18	2019-20	T01 Dom sadak to Lodhabari Dorla	Rahman And Nisha Construction	1.093	124.22000	113.63909	7.26037	0.00000	0.00000	68.07040	68.07040	Ongoing
19	2019-20	L029 Kharra Belberi to Hardev Singh Kharra Belberi	BIPIN BIHARI KASHYAP	1.800	188.34000	168.14246	15.62115	80.18019	80.18019	109.94543	29.76524	Ongoing
20	2019-20	L029 Road to Bhora Phoolbari Bakali Tola	Rajeev Ranjan	0.973	125.75000	113.66096	3.50307	38.54711	38.54711	112.10843	73.56132	Ongoing

21	2020-21	Bhaurah to TOS	Mohammad Arshad Alam	0.628	70.83000	73.61921	3.32623	0.00000	0.00000	34.26612	34.26612	Ongoing
22	2019-20	Pachgachi Road to L029	KBABAN KUMAR	1.500	133.59000	118.60158	4.81628	0.00000	0.00000	33.58900	33.58900	Ongoing
23	2019-20	Locha Hat to DhimTola via Balubasti	Mahafuj Alam	1.900	148.82600	140.14803	28.30561	70.99198	70.99198	102.07920	31.08722	Ongoing
24	2020-21	L040 Balua Jagir Road to Balua Jagir Tola Tappu	Barun Kumar	1.160	112.81000	110.12774	8.30256	38.50365	38.50365	72.07919	33.57554	Ongoing
25	2019-20	Bahadurganj PWD Road to Mahiyapur	Muntazir Alam	2.120	183.78000	169.02414	17.57526	0.00000	0.00000	79.97254	79.97254	Ongoing
26	2019-20	Tena Sundarbad REO Road to Mala Tola via Tati Tola	M/S Royal Hardware Prop Munazir Alam	2.290	177.08000	164.13370	19.45287	0.00000	0.00000	49.76357	49.76357	Ongoing
27	2019-20	Bansbadi PWD Sima to Bahmottar Gach	Mad Saifque Alam	2.300	203.61000	189.26006	19.34745	0.00000	0.00000	96.69619	96.69619	Ongoing
28	2020-21	Doria to Doria	Radhika Kumari	0.952	93.70000	90.14445	6.12058	0.00000	0.00000	49.11021	49.11021	Ongoing
29	2019-20	L036 Kamati Darjan Road to Sarti Kamati Tola Kharbasti	CHANDAN KUMAR	1.612	163.21000	145.38792	9.21029	49.26748	49.26748	95.15325	45.88577	Ongoing
30		L034 Kuari to Bel Toli Kuari	Mad Mujaddid Alam	0.462	46.67000	43.13864	2.67447	0.00000	0.00000	11.00714	11.00714	Ongoing
31	2019-20	L040 Rampur Road to Teragachh Road	M/S JAIN CONSTRUCTION PROP SANGEETA JAIN	1.621	181.38000	141.72953	12.41426	0.00000	0.00000	33.24357	33.24357	Ongoing

32	2019-20	Dahibhat Main Road to Kamru Jamat Tola	SANUAY SHARMA	1.208	99.47000	86.82488	10.15311	0.00000	0.00000	46.78516	46.78516	Ongoing
33	2020-21	LO31 Devrikhash Road to Purab Tola	M/S Raj Enterprises, Prop-Niru Devi	0.744	67.32000	64.02209	4.47376	0.00000	0.00000	25.76272	25.76272	Ongoing
34	2019-20	Balsa PMGSY to Kolbhitta	VIKASH KUMAR GUPTA	1.790	154.41000	142.46244	12.57664	0.00000	0.00000	88.11004	88.11004	Ongoing
35	2019-20	LO27 Bharbhari Road to Bahgachi Phulbari	MANOJ KUMAR GATTANI	1.905	179.16000	158.72048	12.73664	0.00000	0.00000	60.08499	60.08499	Ongoing
36	2020-21	Mahua to LO63	Abdul Bari	0.720	69.65000	62.15277	5.88688	0.00000	0.00000	38.47483	38.47483	Ongoing
			TOTAL	54.922	4954.140	4531.288	442.761	631.661	631.661	2499.116	1867.45430	

नोट:-

1. धर्म का विस्तार MIS से होना आवश्यक है।
2. अधिव्यवित्त शांति का पत्राचार मागीपुस्त की प्रथम एवं अन्तिम पेज की अधिव्यवित्त शांति प्रती सलन होना आवश्यक है।
3. पूर्व निर्गत शांति का संप्रयोगिता प्रमाण पत्र सलन होना आवश्यक है।
4. योजनावार सभी पत्रों का अधिव्यवित्त एक साथ योजना आवश्यक है।
5. निर्गत शांति का सी० सी० विपत्र 15 दिनांक के अन्दर बाला कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1