

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

पत्रांक:- **1257330**

दिनांक:- **29/7/2021**

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 (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 **343.24479.00** (तीन करोड़ तैंतालीस लाख चौबीस हजार चार सौ उनासी) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Anwar
29.7.21

29/7/21
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1

**Utilization Certificate-up to July- 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 Laes 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 4193.94143 (Forty One Crore Ninety Three Lakh Ninty Four Thousand One Hundred Forty Three) Only.	Total Amounting Rs 4193.94143 (Forty One Crore Ninety Three Lakh Ninty Four Thousand One Hundred Forty Three) Only.	Certified that Rs 4193.94143 (Forty One Crore Ninety Three Lakh Ninty Four Thousand One Hundred Forty Three) 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.4171.56635 (Forty One Crore Seventy One Lakh Fifty Six Thousand Six Hundred Thirty Five 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. 22.37508 (Twenty Two Lakh Thirty Seven Thousand Five Hundred Eight) 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.

29.7.21

Divisional Accounts Officer
RWD works division, Kishanganj-1

[Signature]

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

Rural Works Department

MMGSY (SC) 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	2020-21	Sharegora to Bhagpunash	Muntazir Alam	1.526	134.49000	129.63436	10.21287	55.53345	55.53345	93.48109	37.94764	Ongoing
2	2019-20	LO31 Deorikhash Road to LO31 Deorikhash Road	Rajeev Ranjan	1.289	119.93000	107.20136	6.07169	30.58183	30.58183	44.25091	13.66908	Ongoing
3	2019-20	Tokabhasa to Khatta basti	Prakash Pandit	1.310	116.88000	109.15207	10.28715	51.28184	51.28184	88.90728	37.62544	Ongoing
4	2019-20	LO31 Deorikhash Road to LO31 Deorikhash Rd	AMIT KUMAR	1.231	121.36000	108.00395	7.09934	0.00000	0.00000	57.00712	57.00712	Ongoing
5	2020-21	Sarai Nadipar Tola to Durgapur Tank Under Barjan	Dayanand Kumar	2.018	241.59000	216.87830	19.99309	0.00000	0.00000	109.22736	109.22736	Ongoing
6	2019-20	Mushra Khunia Toi Road to Naya Basti Mushara	M/S Progressive Construction, Pro p-Surendra	1.362	117.26000	102.05980	10.59862	0.00000	0.00000	57.18724	57.18724	Ongoing
7	2020-21	Dalia to LO47	Sahab Alam	0.779	86.80000	82.77888	6.52719	34.57310	34.57310	65.15401	30.58091	Ongoing
			TOTAL	9.515	938.31000	855.70872	70.78995	171.97022	171.97022	515.21501	343.24479	

नोट-

- खर्च का बिलान MIS से होना आवश्यक है।
- अधियावित राशि का पथवार मशीनरुत की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति सतलन होना आवश्यक है।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सतलन होना आवश्यक है।
- योजनावार सभी पर्यो का अधियाचना एक साथ भेजना आवश्यक है।
- निर्गत राशि का डी0 सी0 प्रियत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1