

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

पत्रांक- 1836/आनु० दिनांक- 2/12/21

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 (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 310.61506.00 (तीन करोड़ दस लाख इकसठ हजार पाँच सौ छः) रुपये मात्र के आवंटन की आवश्यकता है।

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

अनु०- यथोक्त।

विश्वासभाजन

Am
2/12/21

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

**Utilization Certificate-up to December- 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 5634.08635 (Fifty Six Crore Thirty Four Lakh Eight Thousand Six Hundred Thirty Five) Only.	Total Amounting Rs 5634.08635 (Fifty Six Crore Thirty Four Lakh Eight Thousand Six Hundred Thirty Five) Only.	Certified that Rs 5634.08635 (Fifty Six Crore Thirty Four Lakh Eight Thousand Six Hundred Thirty Five) 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.5502.41224 (Fifty Five Crore Two Lakh Forty One Thousand Two Hundred Twenty Four 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. 1.31.67411 (One Crore Thirty One Lakh Sixty Seven Thousand Four Hundred Eleven)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.

2.12.21

Divisional Accounts Officer
RWD works division, Kishanganj-1

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 Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	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	2020-21	Koitor Khankah Tola to L065	Nafish Alam	1.010	120.70000	113.58254	9.15856	93.60094	93.60094	112.56933	18.96839	Complete
2	2020-21	Bhaurah to T05	Mohammad Arshad Alam	0.628	70.83000	73.61921	2.69883	34.26612	34.26612	73.18405	38.91793	Complete
3	2020-21	L031 to Laxmi Yadav Tola Deorikhash	Mahafuj Alam	1.407	116.42000	109.52942	11.13701	0.00000	0.00000	46.80379	46.80379	Ongoing
4	2020-21	Masoor House to T01	Nitu Kumari	0.683	69.48000	67.06286	5.28534	54.30120	54.30119	65.84687	11.54567	Complete
5	2019-20	Gopalpur Chowk PWD to Barahdanga Via Santhala Istnaar	Md Danish Rizvi	1.800	157.94000	146.20138	15.19592	99.78009	99.78009	141.71563	41.93554	Complete
6	2019-20	PMGSY Jhingakata to Chhota Chakchaki	Abrar Nayeemi	2.100	189.11900	180.82015	24.98604	109.39084	109.39084	173.73465	64.34381	Complete
7	2019-20	Rcd to Alam Tola Sitagachh	Mohammed Haider Revazi	2.110	196.28000	174.98743	12.42776	118.31492	118.31492	173.91105	55.59613	Complete
8	2019-20	Samesar Haat to Harijan Tola Panchayat Sima	Sarvmandam Infraprojects Private Limited	1.610	123.14000	115.85167	11.94401	59.76642	59.76642	92.27022	32.50380	Ongoing
			TOTAL	11.348	1043.90900	981.65466	92.83347	569.42053	569.42052	880.03559	310.61506	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित राशि का पथवार मापपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रायणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राह्म कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1