

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

पत्रांक:- 881230 दिनांक:- 9/6/2021

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 (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 **263.88842.00** (दो करोड़ तिरसठ लाख अठ्ठासी हजार आठ सौ बयालीस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

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कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1
9/6

**Utilization Certificate-up to June- 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.2606.76654 (Twenty Six Crore Six Lakh Seventy Six Thousand Six Hundred Fifty 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. 1587.17489 (Fifteen Crore Eighty Seven Lakh Seventeen Thousand Four Hundred Eighty Nine) 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.

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Divisional Accounts Officer
RWD works division, Kishanganj-1

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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	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Kuttu Mohammad Nagar to Raftola Via Hazitola, Bhadrutola, Saifutola	Jahangir Alam	2.350	183.64000	168.73852	19.89345	112.51703	112.51703	164.98778	52.47075	Ongoing
2	2020-21	Jalal Tola Bishanpur to T07	Tanweer Alam	1.155	118.99000	112.59993	9.64395	59.92476	58.18302	87.61992	27.69516	Ongoing
3	2020-21	L077 at CH:770m to Asura	M/S Royal Hardware Prop Munazir Alam	0.799	101.18000	97.23256	7.01289	69.17311	69.17311	80.09876	10.92565	Ongoing
4	2020-21	Shahpur Garia Bachannu Tola to L052	Mid Shams Imtiyaj	2.900	252.99000	234.47490	21.22266	0.00000	0.00000	47.70284	47.70284	Ongoing
5	2019-20	KASHIBARI PMGSY ROAD to MIRZABAGH TOLA	Sadik Alam	1.600	131.40000	124.29551	11.83449	86.71897	86.71897	95.51887	8.79990	Ongoing
6	2020-21	Masoor House to T01	Nitu Kumari	0.683	69.48000	67.06286	5.28534	40.81609	40.81608	54.30120	13.48511	Ongoing
7	2019-20	L034 Kuari to Thauapara Kuari	Priyank Priyadarshy	1.387	126.98000	111.61263	10.60243	0.00000	0.00000	53.16470	53.16470	Ongoing

S	2019-20	Samesar Haat to Harijan Tola Panchayat Sima	Sarvmindam Infraprojects Private Limited	1.610	123.14000	115.85167	11.94401	29.13686	29.13686	59.76642	30.62956	Ongoing
9	2020-21	L031 Devrikhash Rahmatpur Road to Rahmatpur West Tola	Ankit Kaushik	0.622	58.89000	55.76372	4.15418	0.00000	0.00000	19.01475	19.01475	Ongoing
			TOTAL	13.106	1166.690	1087.632	101.593	398.287	396.545	662.17524	263.88842	Ongoing

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाधित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्ण 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 बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1

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