

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

पत्रांक:-

दिनांक:- ५३९ ३१३०

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 4,91,55,416.00 (चार करोड़ इक्यानवे लाख पचपन हजार चार सौ सोलह) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Anar
13/3/21

Chauhan
13/3/21
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1
13/3/21

**Utilization Certificate-up to March- 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 1693.32410 (Sixteen Crore Ninty Three Lakh Thirty Two Thousand Four Hundred Ten) Only. | Total Amounting Rs 1693.32410 (Sixteen Crore Ninty Three Lakh Thirty Two Thousand Four Hundred Ten) Only. | Certified that out Rs 1693.32410 (Sixteen Crore Ninty Three Lakh Thirty Two Thousand Four Hundred Ten) 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 1636.84795 (Sixteen Crore Thirty Six Lakh Eighty Four Thousand Seven Hundred Ninty 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. 56.47615 (Fifty Six Lakh Forty Seven Thousand Six Hundred Fifteen) 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
13/3/21

Divisional Accounts Officer
RWD works division, Kishanganj-1

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

21/3/21

Rural Works Department

Name of Division:- RWD Works Division, Kishanganj-1

MM(SY (SC) Allotment Requisition Format

| 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) | | Expenditure as per MIS | | | | |
| 1 | 2019-20 | LO29 Kharra Belber to Hardev Singh Kharra Belber | BIPIN BIHARI KASHYAP | 1.800 | 188.34000 | 168.14246 | 15.62115 | 80.18019 | 80.18019 | 109.94543 | 29.76524 | Ongoing | |
| 2 | 2019-20 | Dahibhat Main Road to Kamru Jamat Tola | SANJAY SHARMA | 1.208 | 99.47000 | 86.82488 | 10.15311 | 0.00000 | 0.00000 | 46.78516 | 46.78516 | Ongoing | |
| 3 | 2019-20 | Kalkali 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 | |
| 4 | 2019-20 | LO40 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 | |
| 5 | 2019-20 | KASHIBARI PMGSY ROAD to MIRZABAGH TOLA | Sadik Alam | 1.600 | 131.40000 | 124.29551 | 11.83449 | 81.71897 | 81.71897 | 95.51887 | 13.79990 | Ongoing | |
| 6 | 2020-21 | Mastailia to LO47 | MANJU DEVI | 0.880 | 64.47000 | 58.95397 | 7.81735 | 21.41210 | 21.41210 | 41.23985 | 19.82775 | Ongoing | |
| 7 | 2019-20 | Tena Sundarbadi 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 | |
| 8 | 2019-20 | Samesar Haat to Harjian Tola Panchayat Sima | Sarvmindam Infraprojects Private Limited | 1.610 | 123.14000 | 115.85167 | 11.94401 | 24.13686 | 24.13686 | 35.33907 | 11.20221 | Ongoing | |
| 9 | 2020-21 | Rani To T05 | Mohammad Anzar Alam | 1.420 | 114.13000 | 105.74870 | 11.74273 | 50.77467 | 50.77467 | 69.10622 | 18.33155 | Ongoing | |

| | | | | | | | | | | | | |
|----|---------|--------------------|----------------------|--------|-----------|-----------|----------|---------|---------|-----------|-----------|---------|
| 10 | 2020-21 | School Toilets TO3 | CHANDAN KUMAR | 1.223 | 111.36000 | 104.18319 | 10.24309 | 0.00000 | 0.00000 | 57.52742 | 57.52742 | Ongoing |
| 11 | 2020-21 | Bhaurah to TO5 | Mohammad Anshad Alam | 0.628 | 70.83000 | 73.61921 | 3.12623 | 0.00000 | 0.00000 | 54.26612 | 54.26612 | Ongoing |
| | | | TOTAL | 17.130 | 1490.010 | 1354.761 | 138.321 | 258.223 | 258.223 | 707.77695 | 691.55416 | |

नोट:-

1. खर्च का भिलान MIS से होना आवश्यक है।
2. अधिव्ययित राशि का पथदार मापीपुरत की प्रथम एवं अन्तिम पेज की अधिव्ययित भागा प्रति सलन होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलन होना आवश्यक है।
4. योजनावार सभी पथों का अधिव्ययना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विषय 15 दिन के अन्दर बाला कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer

Works Division, Kishanganj-1

Executive Engineer

Works Division, Kishanganj-1

13/12/21