

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

पत्रांक:- **3968/20**

दिनांक:- **4/3/2021**

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 **4,24,31,763.00** (चार करोड़ चौबीस लाख इकतीस हजार सात सौ तीसठ) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Clear
4/3/21

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1
4/3/21

Anur
4/3/21

**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 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 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 1542.23943 (Fifteen Crore Forty Two Lakh Twenty Three Thousand Nine Hundred Forty Three) 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. 151.08467 (One Crore Fifty One Lakh Eight Thousand Four Hundred Sixty Seven) 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.

Amar
4.3.21

Divisional Accounts Officer
RWD works division, Kishanganj-1

Chauhan
4/3/21

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

4/3/21

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	2020-21	Masoor House to T01	Nitu Kumari	0.683	69.48000	67.06286	5.28534	34.47016	34.47015	54.30120	19.83104	Ongoing
2	2019-20	PMGSY harijan Tola to Phulwari	Pawan Kumar Agrawal	1.500	124.53000	118.41277	11.27594	0.00000	0.00000	68.13638	68.13638	Ongoing
3	2020-21	Satbhitta Nepali Tola to PMGSY	MD SARFARAZ ALAM	0.989	90.42000	82.96622	7.08170	0.00000	0.00000	46.75930	46.75930	Ongoing
4	2020-21	Koitor Khankah Tola to L065	Nafish Alam	1.010	120.70000	113.58254	9.15856	55.66281	55.66281	93.60094	37.93813	Ongoing
5	2019-20	Khajurbari Kabristan Road to Hawakol Khurd South Tola	Digitron Prop Shilpi Das	0.661	74.56000	68.92134	3.55008	0.00000	0.00000	35.59928	35.59928	Ongoing
6	2020-21	Barijan Pothimari Paiktola to L081	MD SARFARAZ ALAM	1.148	130.77000	121.63608	9.22996	0.00000	0.00000	86.41787	86.41787	Ongoing
7	2019-20	L022 Baria to Main Road Sarigachh	Barun Kumar	1.370	132.27000	116.80056	11.99698	0.00000	0.00000	71.71702	71.71702	Ongoing
8	2019-20	L031 Devrikhash Rahmatpur Road to Rahmatpur Purab Tola	GAURAV KUMAR CHOUDHARY	1.615	166.15000	144.70101	9.86463	0.00000	0.00000	57.91861	57.91861	Ongoing
			TOTAL	8.976	908.880	834.083	67.443	90.133	90.133	514.45060	424.31763	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित 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 ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1