

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

पत्रांक:- ३५५२३०

दिनांक:- 22/5/2021

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 **1362.94114.00** (तेरह करोड़ बासठ लाख चौरानवे हजार एक सौ चौदह) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Clean
21/5/21

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, किशनगंज-1

Anon
21.5.21

21/5/21

**Utilization Certificate-up to May- 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 2198.61648 (Twenty One Crore Ninety Eight Lakh Sixty One Thousand Six Hundred Forty Eight) Only.	Total Amounting Rs 2198.61648 (Twenty One Crore Ninety Eight Lakh Sixty One Thousand Six Hundred Forty Eight)Only.	Certified that out Rs 2198.61648 (Twenty One Crore Ninety Eight Lakh Sixty One Thousand Six Hundred Forty Eight) 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 2198.61648 (Twenty One Crore Ninety Eight Lakh Sixty One Thousand Six Hundred Forty Eight) 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. 13.99069 (Thirteen Lakh Ninety nine Thousand Sixty 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.

Over
21.5.21

Divisional Accounts Officer
RWD works division, Kishanganj-1

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

Clear
21/5/21

Rural Works Department

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

MMGSY (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)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	T01 Farrabari Milk to Jashim House Farrabari	M/S Nandani Construction, Pro P-Ashok Kumar	1.610	158.60000	139.66900	9.80283	0.00000	0.00000	63.48344	63.48344	Ongoing
2	2019-20	L022 Road to Salim Nagar Jhapat Tola	AMIT KUMAR	1.313	113.52000	96.53640	9.01727	0.00000	0.00000	23.29327	23.29327	Ongoing
3	2020-21	Barijan Pothimari Paikola to L081	MD SARFARAZ ALAM	1.148	130.77000	121.63608	9.22996	27.65372	27.65372	86.41787	58.76415	Ongoing
4	2020-21	Sathhita Nepal Tola to PMGSY	MD SARFARAZ ALAM	0.989	90.42000	82.96622	7.0817	14.96298	14.96298	46.75930	31.79632	Ongoing
5	2020-21	Mastalia to L047	MANJU DEVI	0.880	64.47000	58.95397	7.81735	27.75698	27.75698	41.23985	13.48287	Ongoing
6	2019-20	T01 Dom Sadak to PMGSY Road	M/S A.S Construction, Pro P-Sanjay Kumar Singh	1.439	107.99000	91.50355	11.04175	0.00000	0.00000	38.07568	38.07568	Ongoing
7	2019-20	L022 Baria to Main Road Sarigachh	Barun Kumar	1.370	132.27000	116.80056	11.99698	22.94945	22.94945	71.71702	48.76757	Ongoing
8	2019-20	PMGSY L026 PIPRA to Pipra	GAGANDEEP SINGH	1.716	148.55000	131.16101	14.30663	0.00000	0.00000	75.57672	75.57672	Ongoing
9	2020-21	Jhala Nisandra PMGSY Road to Harjan Tola Gilni	Md Faiz Ahmed	0.395	46.87000	43.68727	3.77767	0.00000	0.00000	30.15716	30.15716	Ongoing
10	2019-20	Khajurbari Kabristan Road to Hawakol Khurd South Tola	Digitron Prop Shilpi Das	0.661	74.56000	68.92134	3.55008	11.39177	11.39177	35.59928	24.20751	Ongoing

11	2019-20	L031 Devrikhash Rahmatpur Road to Rahmatpur Purab Tola	GAURAV KUMAR CHOUDHARY	1.615	166.15000	144.70101	9.86463	18.53396	18.53396	57.91861	39.38465	Ongoing
12	2019-20	L034 Kuari to Thauapara	MD Saifque Alam	2.552	241.12000	214.85891	21.07010	0.00000	0.00000	124.47315	124.47315	Ongoing
13	2019-20	PMGSY Jhala Nisandara Road to Panna Toli Kharra Belbari	Ashok Kumar Singh	1.053	100.59000	91.95607	6.12162	0.00000	0.00000	59.93812	59.93812	Ongoing
14	2020-21	Gargaon Road to Gangai Tola Mahua	Sadaf Hassan	0.382	44.15000	41.58477	3.37806	0.00000	0.00000	28.91588	28.91588	Ongoing
15	2019-20	L030 Miapur Tola to Naya Tola Rajghat Miapur	East India Construction	1.625	180.58000	139.06597	13.71770	27.14524	27.14524	71.78844	44.64320	Ongoing
16	2019-20	L043 to Pachgachhi	MD Saifque Alam	3.378	284.42000	259.68438	17.66523	0.00000	0.00000	108.18798	108.18798	Ongoing
17	2020-21	Nadi Tola to PMGSY Road	MAHFUZUR RAHMAN	0.953	90.88000	91.40992	5.25491	0.00000	0.00000	46.90784	46.90784	Ongoing
18	2019-20	L031 Deorikhash Road to Tegharia Road	BIPIN BIHARI KASHYAP	3.084	261.62000	230.95798	25.37052	106.25416	106.14796	179.60034	73.34618	Ongoing
19	2019-20	Gopalpur Chowk PWD to Barahdanga Via Santhala Istmaar	MD Danish Rizvi	1.800	157.94000	146.20138	15.19592	90.20755	90.20755	99.78009	9.57254	Ongoing
20	2020-21	Mali Tola to L0822	Nijhat Bano	1.302	134.45000	133.66136	8.53315	0.00000	0.00000	66.26183	66.26183	Ongoing
21	2020-21	School Tola to T03	CHANDAN KUMAR	1.223	111.34000	104.18919	10.25309	21.60877	21.60877	78.91610	57.30733	Ongoing
22	2019-20	L040 Dhaveli - Harijan Tola Road to Thakur Aamirpur Road Dhaveli	SANJAY SHARMA	1.891	188.48000	167.47507	13.35194	0.00000	0.00000	118.31583	118.31583	Ongoing

23	2019-20	Ghani Phulsara Chainpur Road to Kothi Tola Deori	Ajit Kumar	0.937	113.14000	101.94314	8.12365	0.00000	0.00000	71.50794	71.50794	Ongoing
24	2019-20	PMGSY to Karbala Tola	Barun Kumar	1.144	111.93000	99.06887	8.61329	35.76086	35.76086	70.66823	34.90737	Ongoing
25	2019-20	Khajurbari Road to sukhasan Nagar Harijan Tola Bhawangawan	SANJAY SHARMA	1.722	151.13000	134.07119	14.1439	0.00000	0.00000	71.66661	71.66661	Ongoing
			TOTAL	36.182	3405.940	3052.665	268.280	404.225	404.119	1767.16658	1362.94114	Ongoing

नोट:-

1. खर्च का बिलान MIS से होना आवश्यक है।
2. अधियावित 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 योजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर बाडा कार्यालय में उपलब्ध करवा जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1