

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

पत्रांक:-1707350

दिनांक:-29/10/2021

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

सेवा में,

Addl. CEO-Cum-Secretary-Cum empowere 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 **93.12391.00** (तिरानवे लाख बारह हजार तीन सौ इक्यानवे) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Anwar
28/10/21

[Signature]
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1
28/10/21

**Utilization Certificate-up to October- 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 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.4171.56635 (Forty One Crore Seventy One Lakh Fifty Six Thousand Six Hundred Thirty 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. 22.37508 (Twenty Two Lakh Thirty Seven Thousand Five Hundred Eight) 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
28.10.21
Divisional Accounts Officer
RWD works division, Kishanganj-1

[Signature]
Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1
28/10/21

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	2019-20	Tokabhasa to Khatta basti	Prakash Pandit	1.310	116.88000	109.15207	10.28715	51.28184	51.28184	88.90728	37.62544	Ongoing
2	2020-21	Kuari to T07	Tanweer Alam	1.080	103.62000	108.27651	4.48756	0.00000	0.00000	20.99107	20.99107	Ongoing
3	2020-21	Titaila Modho to L054	Quaiser Alam	0.868	76.61000	72.67676	6.67759	0.00000	0.00000	34.50740	34.50740	Ongoing
		TOTAL		3.258	297.11000	290.10534	21.45230	51.28184	51.28184	144.40575	93.12391	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मांथीपुरत की प्रथम एवं अन्तिम पेज की अभिलेखांकित 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