

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

पत्रांक:-1377अनु० दिनांक:- 28/8/2021

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

सेवा में,

Addl. CEO-Cum-Secretary-Cum empowerd 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 365.07479.00 (तीन करोड़ पैंसठ लाख सात हजार चार सौ उनासी) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Am
28.8.21

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

**Utilization Certificate-up to August- 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.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.

23.8.21
Divisional Accounts Officer
RWD works division, Kishanganj-1

23/8/21
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 (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	Dakhin Tola to LO37	M/S Rizvi Construction	0.807	78.30000	74.12178	6.55318	0.00000	0.00000	43.50667	43.50667	Ongoing
2	2019-20	Dolmani to Manav basti via santhal tola	Amrit Raj	1.350	105.47000	94.98452	11.37479	55.93074	55.93074	72.52738	16.59664	Ongoing
3	2020-21	UMS Bhagpunas to LO96	Abadi Hasan	0.868	73.54000	70.63676	5.86466	34.52598	34.52598	56.60009	22.07411	Ongoing
4	2019-20	LO29 Kharra Belberi to Alam House Kharra Belberi	Naiyer Mughni	2.172	236.02000	213.19143	16.78941	0.00000	0.00000	128.80379	128.80379	Ongoing
5	2020-21	Nazarpur Bhopla Harjan Tola to LO54	MD Amil Alam	0.684	67.84000	65.54991	3.35205	55.54229	55.54229	62.56829	7.02600	Ongoing
6	2019-20	TO2 Benugath Road to Maal Toli Benugath	M/S A.S Construction, Pro p-Sanjay Kumar	1.320	141.98000	125.80050	8.9718	0.00000	0.00000	46.15147	46.15147	Ongoing
7	2020-21	MMGSY Dom Sadak to Afli Member Paschim Tola Jhala	CHANDAN KUMAR	0.196	20.25000	19.02441	1.73597	0.00000	0.00000	13.65637	13.65637	Ongoing
8	2019-20	Sh 63 to Birpur Pachim Tola	Pawan Kumar	0.840	93.91000	84.19666	4.83242	0.00000	0.00000	54.14408	54.14408	Ongoing

✓

9	2020-21	Haldikhora to T07	Faiz Hasan	0.405	42.73000	42.51464	0.58841	0.00000	0.00000	33.11566	33.11566	Ongoing
			TOTAL	8.642	860.04000	790.02031	60.06269	145.99901	145.99901	511.07380	365.07479	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार माधीपुरत की प्रथम एवं अन्तिम पेज की अभिप्राणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पर्यो 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