

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

पत्रांक:- 1942

दिनांक:- 30/12/2021

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 **2,24,79,837.00** (दो करोड़ चौबीस लाख उनासी हजार आठ सौ सैंतीस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन


30/12/21


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

**Utilization Certificate-up to December- 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 56,34,08,635 (Fifty Six Crore Thirty Four Lakh Eight Thousand Six Hundred Thirty Five) Only.	Total Amounting Rs 56,34,08,635 (Fifty Six Crore Thirty Four Lakh Eight Thousand Six Hundred Thirty Five) Only.	Certified that Rs 56,34,08,635 (Fifty Six Crore Thirty Four Lakh Eight Thousand Six Hundred Thirty Five) 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.55,77,30,188 (Fifty Five Crore Seventy Seven Lakh Thirty Thousand One Hundred Eighty 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. 56,78,447 (Fifty Six Lakh Seventy Eight Thousand Four Hundred Forty 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.


30/12/21
Divisional Accounts Officer
RWD works division, Kishanganj-1


30/12/21
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 Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	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	L044 Kajleta Road to Tepubari Tola	Lalu Hitech Works Private Limited	1.657	175.29000	159.92898	9.87146	68.16419	68.16419	83.03102	14.86683	Ongoing
2	2020-21	L034 Kuari to Bel Toli Kuari	Md Mujaddid Alam	0.462	46.67000	43.13864	2.67447	11.00714	11.00714	21.10203	10.09489	Ongoing
3	2019-20	Salampur to Kochadhaman Border	Muntazir Alam	0.720	88.94000	81.79853	0.72496	30.00197	30.00197	50.68397	20.68200	Complete
4	2019-20	Bansbadi PWD Sima to Bahmottar Gach	Md Safique Alam	2.300	203.61000	189.26006	19.34745	96.69619	96.69619	187.95528	91.25909	Complete
5	2019-20	PMGSY to Karbala Tola	Barun Kumar	1.144	111.93000	99.06887	8.61329	70.65078	70.65078	97.34522	26.69444	Complete
6	2020-21	L040 Kalyanji Road to Bhojpur Balua Ward-6	Mahafuj Alam	0.814	83.36000	81.63447	5.6834	29.29073	29.29073	53.21057	23.91984	Ongoing
7	2020-21	L040 Balua Jagir Road to Balua Jagir Tola Tappu	Barun Kumar	1.160	112.81000	110.12774	8.30256	72.07919	72.07919	109.36047	37.28128	Ongoing
			TOTAL	8.257	822.61000	764.95729	55.21759	377.89019	377.89019	602.68856	224.79837	

नोट -

- 1 खर्च का बिलान MIS से होना आवश्यक है।
- 2 अधिव्यक्ति राशि का पत्राचार भौतिक प्रमाण एवं अन्तिम पत्र की अभिलेखित छाया प्रति सतत होना आवश्यक है।
- 3 पूर्व निरित राशि का उपयोगिता प्रमाण पत्र सतत होना आवश्यक है।
- 4 योजनावार सभी पत्रों का अभिलेखना एक साथ भेजना आवश्यक है।
- 5 निरित राशि का डीओ सीओ विपत्र 15 दिनांक के अन्दर ब्राह्मी कार्यालय में उपलब्ध कराना होना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1