

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

पत्रांक:- 137 अजु दिनांक:- 29/01/2022

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।

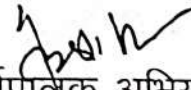
महाशय

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल **3,40,80,883.00** (तीन करोड चालीस लाख अस्सी हजार आठ सौ तिरासी) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Am
28/1/22


कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1
28/1/22

**Utilization Certificate-up to January- 2022 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 67,23,19,523 (Sixty Seven Crore Twenty Three Lakh Nineteen Thousand Five Hundred Twenty Three) Only.	Total Amounting Rs 67,23,19,523 (Sixty Seven Crore Twenty Three Lakh Nineteen Thousand Five Hundred Twenty Three) Only.	Rs 67,23,19,523 (Sixty Seven Crore Twenty Three Lakh Nineteen Thousand Five Hundred Twenty 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.56,20,39,295 (Fifty Six Crore Twenty Lakh Thirty Nine Thousand Two Hundred Ninty 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. 11,02,80,228 (Eleven Crore Two Lakh Eight Thousand Two Hundred Twenty 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.

28.1.22
Divisional Accounts Officer
RWD works division, Kishanganj-1

28.1.22
Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1

Rural Works Department
MMGSY (SC) Allotment Requisition
Name of Division:-RWD Works Division, Kishanganj-1

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		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	2020-21	Pokhariya to L080	Radhika Kumari	1.821	157.38000	147.87972	14.83872	99.49053	99.49053	112.73112	13.24059	Ongoing
2	2020-21	Doria to Doria	Radhika Kumari	0.952	93.70000	90.14445	6.12058	49.11021	49.11021	61.30002	12.18981	Ongoing
3	2019-20	L034 Kauri to Gari Tola Khajurbari	M/S Rizvi Construction	2.247	205.31000	182.11030	18.82275	0.00000	0.00000	61.72431	61.72431	Ongoing
4	2020-21	Nadi Tola to PMGSY Road	MAHFUZUR RAHMAN	0.953	90.88000	91.40992	5.25491	46.90784	91.03088	91.03088	44.12304	Complete
5	2019-20	Baisa PMGSY to Kolbhitta	VIKASH KUMAR GUPTA	1.790	154.41000	142.46244	12.57664	88.11004	88.11004	139.25999	51.14995	Complete
6	2019-20	Kalkali pmgsy sadak to Yadav tola	Md Safique Alam	2.850	228.43000	212.27199	23.76131	53.45333	53.45333	211.83446	158.38113	Complete
			TOTAL	10.613	930.11000	866.27882	81.37491	337.07195	381.19499	677.88078	340.80883	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिमाहित 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 डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1