

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

पत्रांक:- 80350

दिनांक:- 14/01/2022

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 1,35,31,650.00 (एक करोड़ पैंतीस लाख इकतीस हजार छः सौ पचास) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

14/1/22
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1

**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 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.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. 13,69,340 (Thirteen Lakh Sixty Nine Thousand Three Hundred Forty) Only remaining unutilized as the end of the period under report.

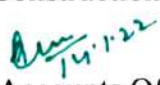
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.


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.


Divisional Accounts Officer
RWD works division, Kishanganj-1


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	2019-20	T01 Dom sadak to Lodhabari Doria	Rahman And Nisha Construction	1.093	124.22000	113.63909	7.26037	68.07040	68.07040	111.51087	43.44047	Ongoing
2	2019-20	PMGSY Jhala Nisandara Road to Panua Toli Kharra Belbari	Ashok Kumar Singh	1.053	100.59000	91.95607	6.12162	59.93812	59.93812	89.82838	29.89026	Ongoing
3	2019-20	L022 Road to Salim Nagar Jhapat Tola	AMIT KUMAR	1.313	113.52000	96.53640	9.01727	23.29327	23.29327	40.93718	17.64391	Ongoing
4	2019-20	Kashwa Gangi to Kashba Gangi	Sadik Alam	1.400	135.59000	121.81963	11.56466	74.57745	74.57745	92.13048	17.55303	Ongoing
5	2019-20	PMGSY Goberdhan Chowk to Bansbari Harihar Tola	Amrit Raj	1.400	123.74400	119.20428	21.08231	34.69934	34.69934	61.48817	26.78883	Ongoing
			TOTAL	6.259	597.66400	543.15547	55.04623	260.57858	260.57858	395.89508	135.31650	

Amrit Raj
14/11/22

Divisional Accounts Officer
Works Division, Kishanganj-1

Amrit Raj
Executive Engineer
Works Division, Kishanganj-1
13/11/22

नोट -

- 1 खर्च का मिलान MIS से होना आवश्यक है।
- 2 अधिव्ययित राशि का पथवार मापपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
- 3 पूर्व निर्गत राशि का उपयुक्तता प्रमाण पत्र संलग्न होना आवश्यक है।
- 4 योजनावार सभी पथों का अधिव्ययना एक साथ भेजना आवश्यक है।
- 5 निर्गत राशि का टी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राह्म कार्यलय में उपलब्ध कराया जाना आवश्यक है।