

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

पत्रांक:- 107280

दिनांक:- 20/01/2022

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 **1,46,85,335.00** (एक करोड छियालीस लाख पचासी हजार तीन सौ पैंतीस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

19.01.22


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.

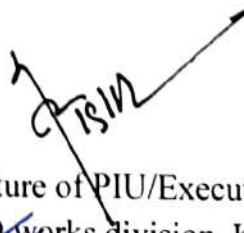
Kind of Check Exercised:-

- 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	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	L026 to Bhelaguri	Auroras Engicon (Opc) Private Limited	0.634	63.23000	59.59106	5.41896	30.22137	30.22137	48.14782	17.92645	Ongoing
2	2019-20	PMGSY Road Meharganj Hat to malmali via Khokho Basti Charakpara	Lalu Hitech Works Private Limited	1.400	106.87100	100.04677	19.86745	66.32337	66.32337	96.35018	30.02681	Ongoing
3	2020-21	L031 Devrikhash Road to Purab Tola	M/S Raj Enterprises, Prop-Niru Devi	0.744	67.32000	64.02209	4.47376	25.76272	25.76272	53.02140	27.25868	Ongoing
4	2019-20	PMGSY L026 PIPRA to Pipra	GAGANDEEP SINGH	1.716	148.55000	131.16101	14.30663	75.57672	75.57672	123.41543	47.83871	Ongoing
5	2019-20	T01 Dom Sadak to Lodhabari Madarsa Tola	Jitesh Kumar Patel	0.933	87.09000	77.57426	7.68741	33.19012	33.19012	56.99282	23.80270	Ongoing
			TOTAL	5.427	473.06100	432.39519	51.75421	231.07430	231.07430	377.92765	146.85335	

नोट—

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिचित राशि का पथवार भाषीपुस्त 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 पथों का अधिचयना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राह्म कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1