

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

पत्रांक:- 1383/20

किशनगंज/दिनांक 29/01/2022

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 Būdh Marg Patna.

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत MMGSY (WB) 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 1,64,08,150.00 (एक करोड़ चौंसठ लाख आठ हजार एक सौ पचास) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, किशनगंज-1

28/1/22

**Utilization Certificate-up to January -2022 For MMGSY (WB) 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(WB), 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 (WB).	Secretary cum Empowered Officer, BRRDA MMGSY(WB), Patna (Bihar). Total Amounting Rs.15,17,40,543.00 (Fifteen Crore Seventeen Lac Forty Thousand Five Hundred Forty Three) only.	Rs.15,17,40,543.00 (Fifteen Crore Seventeen Lac Forty Thousand Five Hundred Forty Three) only.	Certified that out Rs.15,17,40,543.00 (Fifteen Crore Seventeen Lac Forty Thousand Five Hundred Forty Three) only. of grants in aid sanctioned during and up to year 2020-21 in favor of officer-in-charge/ PIU/ E.E, RWD work Division, Kishanganj-1. Asum Rs. 14,93,27,056.00 (Fourteen Crore Ninty Three Lac Twenty Seven Thousand Fifty Six) only. has been utilize for the purpose of MMGSY(WB) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 24,13,487.00 (Twenty Four Lac Thirteen Thousand Four Hundred Eighty 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.

28/11/22
Divisional Accounts Officer
RWD works division, Kishanganj-1

28/11/22
Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1

RURAL WORKS DEPARTMENT

MMGSV (WB) Allotment Requisition Format

Name of Division :- Works Division, Kishanganj-1

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Section		Agreement Amount (In Lakhs)		Allotment Received (In Lakhs)	Total Expenditure as per MIS (In Lakhs)	Value of Measurement (In Lakhs)	Current Demand (In Lakhs) (11 - 9)	Remarks
				Length (Road In KM)	Amount (In Lakhs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	PWD Road Aambadi To Chikni Muni Via Bagal Tola	Bol Bum Constructions	3.275	284.47000	257.33406	43.28469	116.10162	116.10162	149.66553	33.56391	ongoing
2	2019-20	Hatgachi to Maulvi Tola	Bol Bum Constructions	2.115	170.91000	164.99529	28.31900	0.00000	0.00000	59.28808	59.28808	ongoing
3	2019-20	Kashibarir pmgsy sadak to pathan toli pachim tola	Bol Bum Constructions	2.550	220.68000	199.82639	18.40403	147.87681	147.87681	163.26876	15.39195	ongoing
4	2019-20	Anarkali PMGSY Road to Jharbari Tola	Bol Bum Constructions	2.450	221.72000	215.49181	439.66181	141.37877	141.37877	197.21633	55.83756	ongoing
TOTAL AMOUNT =				10.390	897.78000	837.64755	529.66953	405.35720	405.35720	569.43870	164.08150	

D.A.O.
Rural Works Department
Works Division, Kishanganj-1

Executive Engineer
Rural Works Department
Works Division, Kishanganj-1