

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

पत्रांक:- 1970 अज.

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.

किशनगंज/दिनांक 29/07.../2020

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (GENERAL) पथों में अधियाचना के संबंध में।

महाशय

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत के पथों में कराये गए कार्यों के भुगतान हेतु कुल 28,48,416.00 (अठ्ठाईस लाख अठ्तालीस हजार चार सौ सौलह) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Amar
29.7.20

Claim
29/7/20
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1

**Utilization Certificate-up to July-2020 For MMGSY (GENERAL) under office of
the Executive Engineer RWD Work Division, Kishanganj-1**

Letter No.-

Dated:-

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 (GENERAL).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 3953.88063 (Thirty Nine Crore Fifty Three Lac Eighty Eight Thousand Sixty Three) Only.	Total Amounting Rs. 3953.88063 (Thirty Nine Crore Fifty Three Lac Eighty Eight Thousand Sixty Three) Only.	Certified that out of Total Amounting Rs. 3953.88063 (Thirty Nine Crore Fifty Three Lac Eighty Eight Thousand Sixty 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 a sum of Rs. 3851.55197 (Thirty Eight Crore Fifty One Lac Fifty Five Thousand One Hundred Ninety Seven) Only. has been utilize for the purpose of MMGSY (GENERAL) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs 102.32866 (One Crore Two Lac Thirty Two Thousand Eight Hundred Sixty Six) 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.
- II. 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.

Quar
29.7.20
Divisional Accounts Officer
RWD works division, Kishanganj-1

Chauhan
29/7/20
Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1

Rural Works Department

MMGSY (GENERAL) 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	2018-19	Utter Baluwa Jagir to Paschim Baluwa Jagir	Barun Kumar	0.770	62.76700	55.46315	6.01875	48.46546	48.46546	54.60786	6.14240	Ongoing
2	2018-19	Gamhariya to Saah Tola	Barun Kumar	0.730	63.52900	56.55313	5.66528	49.49064	49.49064	55.86285	6.37221	Ongoing
3	2018-19	Mohanpur to Gachhpara	Md Danish Rizvi	0.775	58.45000	51.35741	5.93051	45.19376	41.08593	51.35551	6.16175	Ongoing
4	2018-19	Satbhitta PMGSY Road to Baritola	Ravi Shankar Kumar	0.565	46.56700	41.46374	4.12421	23.12404	23.12404	32.93184	9.80780	Ongoing
			TOTAL	2.840	231.31300	204.83743	21.73875	166.27390	162.16607	194.75806	28.48416	

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है।
- अधियावित राशि का पथवार मशीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
- पूर्व निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार समी पथों का अधियावना एक साथ भेजना आवश्यक है।
- निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1