

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

पत्रांक:-

दिनांक:- 2631 अजुठ

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 22/11/2020

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 **174,78625.00** (एक करोड़ चौहतर लाख अठहतर हजार छः सौ पच्चीस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Clear
27/11/20

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

Clear
27/11/20

27-11-20

**Utilization Certificate-up to November- 2020 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 318.13902 (Three crore Eighteen Lakh Thirteen thousand Nine hundred Two Only	Total Amounting Rs 318.13902 (Three crore Eighteen Lakh Thirteen thousand Nine hundred Two Only	Certified that out of Rs 318.13902 (Three crore Eighteen Lakh Thirteen thousand Nine hundred Two 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 317.99397 (Three Crore Seventeen Lakh Ninty Nine Thousand Three Hundred Ninty Seven One) 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 76.82161 Seventy Six Lakh Eighty Two Thousand One Hundred Sixty One) 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.

Aras
27.11.20
Divisional Accounts Officer
RWD works division, Kishanganj-1

Clear
27.11.20
Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1

27-11-20

Rural Works Department
MMGSY (SC) 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	2020-21	Shapur Middle School Tola to L052	Ganesh Jha	0.885	67.04000	71.39005	3.7907	0.00000	0.00000	55.14497	55.14497	Ongoing
2	2019-20	PMGSY Goberdhan Chowk to Bansbari Harihar Tola	Amrit Raj	1.400	123.74400	119.20428	21.08231	0.00000	0.00000	34.69934	34.69934	Ongoing
3	2020-21	Mastalia to L047	MANJU DEVI	0.880	64.47000	58.95397	7.81735	0.00000	0.00000	25.34213	25.34213	Ongoing
4	2019-20	L029 Kharra Belberi to Hardev Singh Kharra Belberi	BIPIN BIHARI KASHYAP	1.800	188.34000	168.14246	15.62115	0.00000	0.00000	59.59981	59.59981	Ongoing
			TOTAL	4.965	443.594	417.691	48.312	0.000	0.000	174.78625	174.78625	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित 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 डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1