

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

पत्रांक:- 26453/20

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.

किशनगंज/दिनांक 1/12/2020

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (ST) 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 141.64824.00 (एक करोड़ इकतालीस लाख चौंसठ हजार आठ सौ चौबीस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Clean
1/12/20

Anwar
01/12/20

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

**Utilization Certificate-up to November -2020 For MMGSY (ST) 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 (ST).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 3175.11968 (Thirty One Crore Seventy Five Lac Eleven Thousand Nine Hundred Sixty Eight) only.	Rs. 3175.11968 (Thirty One Crore Seventy Five Lac Eleven Thousand Nine Hundred Sixty Eight) only.	Certified that out of Rs. 3175.11968 (Thirty One Crore Seventy Five Lac Eleven Thousand Nine Hundred Sixty Eight) 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 Rs. 3139,80935 (Thirty Crore Thirteen Lac Ninty Eight Thousand Nine Hundred Thirty Five) only has been utilize for the purpose of MMGSY (ST) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 35,31030 (Thirty Five Lac Thirty One Thousand Thirty) 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.

Quar
01.12.20
Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

Clear
11/12/20
Signature of PIU/Executive
RWD work Division, Kishanganj-1

Rural Works Department
MMGSY (ST) 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	2019-20	PMGSY Road Masjid Tola to Mohamadnagar School	Vivek Rajan	0.800	62.63600	55.31362	6.81901	0.00000	0.00000	28.16278	28.16278	Ongoing
2	2019-20	Karbala Chowk to Birpur Naya Tola	Azizur Rahman	0.900	88.13400	82.86404	11.54682	0.00000	0.00000	15.93758	15.93758	Ongoing
3	2019-20	Baliwa Idgah to Tenganmari Aadiwasi Tola	Habibur Rahman	1.450	152.37000	140.85800	140.85800	9.41434	9.41434	29.63682	20.22248	Ongoing
4	2019-20	T03 Sarai to Sarai South Tola Jhaati Baadi	Mid Shams Imtiyaj	1.200	93.92000	89.22617	8.54092	0.00000	0.00000	33.13738	33.13738	Ongoing
5	2019-20	PWD Road in Bouma Basti to Lohadanga	Sudarshan Mishra	1.700	125.83800	115.51638	22.53285	0.00000	0.00000	44.18802	44.18802	Ongoing
			TOTAL	0.800	62.636	55.314	6.819	9.414	9.414	151.063	141.64824	

Handwritten signature and date 01.12.20

Divisional Accounts Officer
Works Division, Kishanganj-1

Handwritten signature and date 11/12/20
Executive Engineer
Works Division, Kishanganj-1

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाधित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रायित 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 डी० सी० विपत्र 15 दिनांक के अन्दर बाढा कार्यालय में उपलब्ध कराया जाना आवश्यक है।