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

पत्रांक:- 2728अनुठ

प्रेषक:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, 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 1.6/12 / 2020

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

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत के पथों में कराये गए कार्यों के भुगतान हेतु कुल 16,61924.00 (सोलह लाख इकसठ हजार नौ सौ चौबीस) रूपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमुख्त, किशनगंज—1

Utilization Certificate-up to December-2020 For MMGSY (GENERAL) 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),

SI. No.	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Lacs Rs.)	Particular			
1	Construction of Rural roads under MMGSY (GENERAL).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 366.32562 (Three Crore Sixty Six Lac Thirty Two Thousand Five Hundred Sixty Two) Only.	Total Amounting Rs. 366.32562 (Three Crore Sixty Six Lac Thirty Two Thousand Five Hundred Sixty Two) Only.	Certified that out of Total Amounting Rs. 366.32562 (Three Crore Sixty Six Lac Thirty Two Thousand Five Hundred Sixty Two) 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. 268,10479 (Two Crore Sixty Eight Lac Ten Thousand Four Hundred Seventy Nine) 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 98,22083 (Nine Eight Lac Twenty Two Thousand Eighty Three) 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. i. ii.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer. iii.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the iv. Assistant Engineer.
- All other codas formalities have been observed. V.

Physical Progress achieved.

vi. Construction of road works.

vii. Construction of CD works.

Divisional Accounts Officer

RWD works division, Kishangani-1

Signature of PIU/Executive Engineer RWD worker division, Kishanganj-1

Rural Works Department

MMGSY (GENERAL) Allotment Requisition Format

Name of Division:-RWD Works Division, Kishanganj-1

		_						-			- 51
			1 2018-19		-	~					TEST ON THE
					2						
			Himmatnagar PMGSY to Bhativa Tola Manish Kumar		3						Name of Road
	TOTAL	-	Manish Kumar		4				(mengaza m)	(in English)	Name of Contractor
	0.375		0.375		v		(in Km)			-	Administrative Sanction
	0.375 31.64900 28.18570		31.64900 28.18570					Amount	Amount		
	28.18570		28.18570		7		(III Lacs)	(in I and)	Main Work	. Breening!	Agreemen
	2.79732 11.27428 11.27428 27.89352		2 79737	0	o	(in Lacs)	c	Surichance	Mainten	Junouny	A
031				9			(in Lacs)	Received	,	Allotment	
-	11 27428	11.2/4/0	27170	10	1	(in Lacs)	as per MIS	Expendimic		Total	
	27.89352	200000	77 80157	1.1			(in Lacs)		Margaret	Value of	
Г	16.61924	ro.orzz4 Complete	16 61934	12	3		(11-10)	(III Lacs)	(i)	Value of Current Demand Remarks	
		complete		13					100000000000000000000000000000000000000	Remarks	



खर्च का मिलान MIS से होना आवश्यक है।

Divisional Accounts Officer

Works Division, Kishanganj-1

2 अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है। पूर्व निर्मत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

योजनावार समी पर्थों का अधियाचना एक साथ मेजना आवश्यक है।

5. निर्गत राशि का ढीo सीo विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्द कराया जाना आवश्यक है।

Werk Devision, Kishanganj-1 Executive Engineer