

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

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

पत्रांक:- 2782 अनु०

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 23/12/2020

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 14,66,267.00 (चौदह लाख छियासठ हजार दो सौ सड़सठ) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

22/12/20

22/12/20
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1
22/12/20

**Utilization Certificate-up to November-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).

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. 3855,65980 (Thirty Eight Crore Fifty Five Lac Sixty Five Thousand Nine Hundred Eighty) 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 (Ninty 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.
- 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
22.12.20

Divisional Accounts Officer
RWD works division, Kishanganj-1

Chau
22/12/20

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

22/12/20

Rural Works Department
MMGSY (GENERAL) Allotment Requisition Format

Name of Division:-RWD Works Division, Kishanganj-1													
MMGSY (GENERAL) Allotment Requisition Format													
Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS	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	Mohanpur to Gachhpura	Md Danish Rizvi	0.775	58.45000	51.35741	5.93051	45.19376	45.19376	51.35551	6.16175	Ongoing	
2	2018-19	Satbhitta PMGSY Road to Barhola	Ravi Shankar Kumar	0.565	46.56700	41.46374	4.12421	32.93184	32.93184	41.43276	8.50092	Ongoing	
			TOTAL	0.565	46.56700	41.46374	4.12421	32.93184	32.93184	92.78827	14.66267		

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार माफीपुस्त 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 योजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर बाका कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
 Works Division, Kishanganj-1

Executive Engineer
 Works Division, Kishanganj-1

22/12/20