

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

पत्रांक:- 2459 अ-30

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 21/12 / 2020

विषय:- मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत (ST) पथ में अधियाचना के संबंध में।

महाशय

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल 27,11674.00 (सत्ताइस लाख ग्यारह हजार छः सौ चौहतर) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Anur
21/12/20

Clear
21/12/20
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1

~~November~~ ^{December}
**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. 3829.61990 (Thirty Eight Crore Twenty Nine Lac Sixty One Thousand Nine Hundred Ninety) only.	Rs. 3829.61990 (Thirty Eight Crore Twenty Nine Lac Sixty One Thousand Nine Hundred Ninety) only.	Certified that out of Rs. 3829.61990 (Thirty Eight Crore Twenty Nine Lac Sixty One Thousand Nine Hundred Ninety) 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. 3757.99853 (Thirty Seven Crore Fifty Seven Lac Ninty Nine Thousand Eight Hundred Fifty Three) 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. 71.62137 (Seventy One Lac Sixty Two Thousand One Hundred Thirty Seven) 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.

Anwar
21/12/20
Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

Chauhan
21/12/20
Signature of PIU/Executive
RWD works division, Kishanganj-1

Rural Works Department

MMGSY (ST) Allotment Requisition Format

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

Name of Division:-R W D 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	Hybrid Road Lahra to Kadam Rasool to Shershavadi Tola	Ajit Kumar	1.500	99.51000	91.83327	10.63433	43.06969	43.06969	70.18643	27.11674	Ongoing	
		TOTAL		1.500	99.510	91.833	10.634	43.070	43.070	70.186	27.11674		

(Signature)

(Signature)

नोट:-

1. खर्च का भिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मपीपुस्त 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 मेजना आवश्यक है।
5. निर्गत राशि का डी10 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