

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

पत्रांक:- 1656(अनु०)

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 26/06 / 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 31,12,727.00 (एकतीस लाख बारह हजार सात सौ सताईस) रूपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

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26/6/20

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26/6/20
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1
Am
26/6/20

Utilization Certificate-up to June-2020 For MMGSY (GENERAL) under office of the Executive Engineer RWD Work Division, Kishanganj-1

Letter No.-

Dated:-

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	Construction of Rural roads under MMGSY (GENERAL).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 3934.89118 (Thirty Nine Crore Thirty Four Lac Eighty Nine Thousand One Hundred Eighteen) Only.	Total Amounting Rs. 3934.89118 (Thirty Nine Crore Thirty Four Lac Eighty Nine Thousand One Hundred Eighteen) Only.	Certified that out of Total Amounting Rs. 3934.89118 (Thirty Nine Crore Thirty Four Lac Eighty Nine Thousand One Hundred Eighteen) Only. of grants in aid sanctioned during and up to year 2019-20 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1 a sum of Rs. 3792.72281 (Thirty Seven Crore Ninety Two Lac Seventy Two Thousand Two Hundred Eighty One) 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 142.16837 (One Crore Forty Two Lac Sixteen Thousand Eight 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:-

- i. Works have been supervised by Executive Engineer/Superintend Engineer.
- ii. II. Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction Material have tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- v. All other codas formalities have been observed.

Physical Progress achieved.

- vi. Construction of road works.
- vii. Construction of CD works.

Arun
26.6.20
Divisional Accounts Officer
RWD works division, Kishanganj-1

Chatur
26/6/20
Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1

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26/6/20

Rural Works Department
MMGSY (GENERAL) 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	2018-19	Mohanpur to Gachhpara	Md Danish Rizvi	0.775	58.45000	51.35741	5.93051	41.08593	41.08593	51.35551	10.26958	Ongoing
2	2018-19	Utter Baluwa Jagir to Paschim Baluwa Jagir	Barun Kumar	0.770	62.76700	55.46315	6.01875	44.37052	36.49441	54.60786	10.23734	Ongoing
3	2018-19	Gamhariya to Saah Tola	Barun Kumar	0.730	63.52900	56.55313	5.66528	45.2425	37.03085	55.86285	10.62035	Ongoing
			TOTAL	2.275	184.74600	163.37369	17.61454	85.45645	114.61119	161.82622	31.12727	

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है।
- अधियाचित राशि का पच्चवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अधिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
- पूर्व निर्मित राशि का उपयोजिता प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार राशी पथी का अधियाचना एक साथ भोजना आवश्यक है।
- निर्मित राशि का 100 सी0 विपत्र 15 दिनांक के अन्दर बाढा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

26/6/20
Divisional Accounts Officer
Works Division, Kishanganj-1

26/6/20
Executive Engineer
Works Division, Kishanganj-1