

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

पत्रांक:- 2336अ30 दिनांक:- 10/9/2020

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 / 2019

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (SC) 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 93,37,050.00 तिरानवै लाख तैसतीस हजार पचास) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Answer
10.9.20

Clear
10/9/20

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

**Utilization Certificate-up to February 2019 For MMGSY (SC) under office of
the Executive Engineer RWD Work Division, Kishanganj-1**
Letter No.-

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 Laes Rs.)	Particular
1	2	3	4	5
1	Construction of Rural roads under MMGSY (SC).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs 2857.40423 (Twenty Eight Crore Fifty Seven Lac Forty Thousand Four Hundred Twenty Three) Only	Total Amounting Rs 2857.40423 (Twenty Eight Crore Fifty Seven Lac Forty Thousand Four Hundred Twenty Three) Only	Certified that out of Rs 2857.40423 (Twenty Eight Crore Fifty Seven Lac Forty Thousand Four Hundred Twenty Three) Only. of grants in aid sanctioned during and up to year 2016-17 in favor of officer-in-charge/PIU/E.E RWD work Division, Kishanganj-1. A sum Rs 2857.13778 (Twenty Eight Crore Fifty Seven Lac Thirteen Thousand Seven Hundred Seventy Eight) Only. has been utilize for the purpose of MMGSY (SC) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs 0.26645 (Twenty Six Thousand Six Hundred Forty five) 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:-

- XVI. Works have been supervised by Executive Engineer/Superintend Engineer.
- XVII. Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- XVIII. Construction Material have tested.
- XIX. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- XX. All other codas formalities have been observed.

Physical Progress achieved.

- XI. Construction of road works
- XII. Construction of C D works.

Amor
10.9.20

Divisional Accounts Officer
RWD works division, Kishanganj-1

Chauhan
10/9/20

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

2/10/19/20

Rural Works Department
MMGSY (SC) 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	Bualdah PMGSY Road to Nazish Akhter		1.100	85.45000	79.64736	8.97969	0.00000	0.00000	25.49889	25.49889	Ongoing
2	2019-20	Gopalpur Chowk PWD to Md Danish Rizvi		1.800	157.94000	146.20138	15.19592	0.00000	0.00000	67.87161	67.87161	Ongoing
		TOTAL		2.900	243.390	225.849	24.176	0.00000	0.00000	93.37050	93.37050	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिमात्र 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 समी पथों का अधिमात्रा एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी0 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