

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

पत्रांक:- 2305 अ-3/20 दिनांक:- 8/9/2020

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/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 **1,95,34,268.00** (एक करोड़ पनचानवे लाख चौतीस हजार दौ सौ अठसठ) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

(Signature)
8/9/20

(Signature)
05/09/20

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

**Utilization Certificate-up to September- 2020 For MMGSY (SC) 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).

I. o.	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Lacs Rs.)	Particular
	2	3	4	5
	Construction of Rural roads under MMGSY (SC).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs 2861.70359 (Twenty Eight Crore Sixty One Lac Seventy Thousand three Hundred Fifty Nine Only	Total Amounting Rs 2861.70359 (Twenty Eight Crore Sixty One Lac Seventy Thousand three Hundred Fifty Nine Only	Certified that out of Rs 2861.70359 (Twenty Eight Crore Sixty One Lac Seventy Thousand three Hundred Fifty Nine 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 2861.70359 (Twenty Eight Crore Sixty One Lac Seventy Thousand three Hundred Fifty Nine 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 0.00 (Nil) 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.

Anon
05.09.20

Divisional Accounts Officer
RWD works division, Kishanganj-1

Clear
8/9/20

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

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 Laes)	Total Expenditure as per MIS (in Laes)	Value of Measurement (in Laes)	Current Demand (in Laes) (11-10)	Remarks
				Length (in Km)	Amount (in Laes)	Main Work (in Laes)	Maintenance (in Laes)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Kuttu Mohammad Nagar to Rafitola Via Hazitola, Bhadrutola, Saifultola	Jahangir Alam	2.350	183.64000	168.73852	19.89345	0.00000	0.00000	65.44594	65.44594	Ongoing
2	2019-20	KASHIBARI PMGSY ROAD to MIRZABAGH TOLA	Sadik Alam	1.600	131.40000	124.29551	11.83449	0.00000	0.00000	81.71897	81.71897	Ongoing
3	2019-20	PMGSY Road Meharganj Hat to malmali via Khokho Basti Charakpara	Lalu Hitech Works Private Limited	1.400	106.87100	100.04677	19.86745	0.00000	0.00000	48.17777	48.17777	Ongoing
			TOTAL	5.350	421.911	393.081	51.595	0.00000	0.00000	195.34268	195.34268	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम 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 योजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1