

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

पत्रांक- 530 34-55 दिनांक- 19/04/2021

देखकर- कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, 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.

विषय- मुख्यमंत्री ग्राम सड़क योजनांतर्गत (SC) एवं में अधिवाचना के संबंध में।

महोदय

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सड़क योजनांतर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल 172,72894.00 (एक करोड़ सत्तर लाख बत्तर हजार आठ सौ चौसठवें) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशनगंज-1


19/4/21

Utilization Certificate up to April-2021 For MMGSY (SC) under office of the Executive Engineer RWD Work Division, Kishanganj-1

From

Name of PU/Executive Engineer RWD, Work Division, Kishanganj-1

To

Secretary cum Empowered Officer,
BRDA (MMGSY), Patna (Bihar).

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, BRDA (MMGSY), Patna (Bihar). Total Amounting Rs 2198.61648 (Twenty One Crore Ninety Eight Lakh Sixty One Thousand Six Hundred Forty Eight) Only.	Total Amounting Rs 2198.61648 (Twenty One Crore Ninety Eight Lakh Sixty One Thousand Six Hundred Forty Eight) Only.	Certified that out Rs 2198.61648 (Twenty One Crore Ninety Eight Lakh Sixty One Thousand Six Hundred Forty Eight) Only, of grants in aid sanctioned during and up to year 2016-17 in favor of officer-in-charge/PU/E.E. RWD work Division, Kishanganj-1. A sum Rs 2125.76097 (Twenty One Crore Twenty Five Lakh Seventy Six Thousand Seven) Only, has been utilized for the purpose of MMGSY (SC) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 72.85551 (Seventy Two Lakh Eighty Five Thousand Six Hundred Forty One) 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 sanctioned 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 it was sanctioned.

Kind of Check Exercised:-

- Works have been supervised by Executive Engineer/Superintendent 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 codes formalities have been observed.

Physical Progress achieved:-

- Construction of road works.
- Construction of CD works.

Divisional Accounts Officer
RWD works division, Kishanganj-1

Signature of PU/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)	Length (in Km)	Administrative Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)	Agreement Amount (in Lacs)	Allotment Received (in Lacs)	Total Expenditure as per MIS	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-10)	Remarks
1	2	3	4	5	6	7	8		9	10	11	12	13
1	2019-20	PMGSY Jhingakata to Chhota Chakchaki	Abbrar Nayeemi	2.100	189.11900	180.82015	24.98604		79.94933	79.94933	109.39084	29.44151	Ongoing
2	2019-20	Rcd to Alam Tola Sitagachh	Mohammed Haider Reyazi	2.110	196.28000	174.98743	12.42776		92.30059	92.30059	118.31492	26.01433	Ongoing
3	2020-21	Koitor Khankah Tola to L065	Nafish Alam	1.010	120.70000	113.58254	9.15856		67.80301	67.80301	93.60094	25.79793	Ongoing
4	2020-21	L031 Devrikhash Rahmatpur Road to Rahmatpur West Tola	Ankit Kaushik	0.622	58.89000	55.76372	4.15418		0.00000	0.00000	19.01475	19.01475	Ongoing
5	2019-20	PMGSY harijan Tola to Phulwari	Pawan Kumar Agrawal	1.500	124.53000	118.41277	11.27594		21.80364	21.80364	94.26406	72.46042	Ongoing
			TOTAL	7.342	689.519	643.567	62.002		261.857	261.857	434.586	172.72894	

Chaitanya
Executive Engineer
Works Division, Kishanganj-1

Divya
Divisional Accounts Officer
Works Division, Kishanganj-1

- नोट:-
1. खर्च का मिलान MIS से होना आवश्यक है।
 2. अधिव्यक्त राशि का पथवार मागीपुस्त 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. सोजनानवार सगी पथरो का अधिव्यक्तता एक साथ सोजन होना आवश्यक है।
 5. निर्गत राशि का टीओ सीओ विपत्र 15 दिनांक के अन्दर बादा कार्यालय में उपलब्ध कराया जाना आवश्यक है।