

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

पत्रांक:- 331330

दिनांक:- 18/2/2021

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.

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 **206,32289.00** (दो करोड़ छः लाख बत्तीस हजार दो सौ नवासी) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Clean
18/2/21

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, किशनगंज-1

Anon
18/2/21

**Utilization Certificate-up to Febuary- 2021 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).

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 (SC).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs 1542.35564 (Fifteen Crore Forty Two Lakh Thirty Five Thousand Five Hundred Sixty Four) Only.	Total Amounting Rs 1542.35564 (Fifteen Crore Forty Two Lakh Thirty Five Thousand Five Hundred Sixty Four) Only.	Certified that out Rs 1542.35564 (Fifteen Crore Forty Two Lakh Thirty Five Thousand Five Hundred Sixty Four) 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 1542.24943 (Fifteen Crore Forty Two Lakh Thirty Four Thousand Nine Hundred Forty Three) 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. .10621 (Ten Thousand Six Hundred Twenty 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 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.

Divisional Accounts Officer
RWD works division, Kishanganj-1

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 Lacs)	Total Expenditure as per MIS	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	Rcd to Alam Tola Sitagachh	Mohammed Haider Reyazi	2.110	196.28000	174.98743	12.42776	50.86867	50.86867	92.30059	41.43192	Ongoing
2	2020-21	Nazarpur Bhopla Harijan Tola to LO54	Md Amil Alam	0.684	67.84000	65.54991	3.35205	36.22385	36.22385	55.54229	19.31844	Ongoing
3	2019-20	PMGSY Jhingakata to Chhota Chakchaki	Abbar Nayeemi	2.100	189.11900	180.82015	24.98604	41.58938	41.58938	79.94933	38.35995	Ongoing
4	2019-20	Tokabhasa to Khatta basti	Prakash Pandit	1.310	116.88000	109.15207	10.28715	0.00000	0.00000	51.28184	51.28184	Ongoing
5	2019-20	Dolmani to Manav basti via santhal tola	Amrit Raj	1.350	105.47000	94.98452	11.37479	0.00000	0.00000	55.93074	55.93074	Ongoing
			TOTAL	7.554	675.589	625.494	62.428	128.682	128.682	335.00479	206.32289	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त 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 समी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1