

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

पत्रांक:- २५५३३०
प्रेषक:- कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1

दिनांक:- २५५३३१ ८/२/२०२१

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 ८/२...../२०२१

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 1,77,38,237/- (एक करोड़ सतहत्तर लाख अड़तीस हजार दो सौ सैंतीस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Clean
8/2/21

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

8/2/21

Quar
8.2.21

**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 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 1542.34564 (Fifteen crore Forty Two Lakh Thirty Four Thousand Five Hundred Sixty Four) Only.	Total Amounting Rs 1542.34564 (Fifteen crore Forty Two Lakh Thirty Four Thousand Five Hundred Sixty Four) Only.	Certified that out Rs Rs 1542.34564 (Fifteen crore Forty Two Lakh Thirty Four 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 978.90163 (Nine crore Seventy Eight Lakh Ninty thousand One Hundred Sixty 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. 563.44401 (Five Crore Sixty Three Lakh Forty Four Thousand Four Hundred 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

8/2/21

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	2020-21	Masoor House to T01	Nitu Kumari	0.683	69.48000	67.06286	5.28534	34.47016	34.47015	54.30120	19.83104	Ongoing
2	2020-21	Jalal Tola Bishanpur to T07	Tanweer Alam	1.155	118.99000	112.59993	9.64395	0.00000	0.00000	59.92476	59.92476	Ongoing
3	2020-21	L077 at CH:770m to Asura	M/S Royal Hardware Prop Munazir Alam	0.799	101.18000	97.23256	7.01289	0.00000	0.00000	69.17311	69.17311	Ongoing
4	2019-20	PMGSY Goberdhan Chowk to Bansbari Harihar Tola	Amrit Raj	1.400	123.74400	119.20428	21.08231	6.24588	6.24588	34.69934	28.45346	Ongoing
			TOTAL	4.037	413.394	396.100	43.024	40.716	40.716	218.09841	177.38237	

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 सभी पथों का अधियाचना एक साथ भेजना 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