

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

पत्रांक:- 3422 जु०

दिनांक:- 23/2/2021

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.

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 **59,34,225.00** (उनसठ लाख चौतीस हजार दो सौ पच्चीस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Anur
23/2/21

Cd
23/2/21
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1
23/2/21

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

From

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

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 1542.34564 (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.

Anwar
23/2/21

Divisional Accounts Officer
RWD works division, Kishanganj-1

Chauhan
23/2/21
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	2020-21	UMS Bhagpunas to L096	Abadi Hasan	0.868	73.54000	70.63676	5.86466	0.00000	0.00000	34.52598	34.52598	Ongoing
2	2020-21	Rani to L054	CHANDAN KUMAR	0.277	22.23000	23.42718	1.29088	16.31532	16.31532	22.45045	6.13513	Ongoing
3	2020-21	School Tola to L084	CHANDAN KUMAR	0.193	18.38000	19.00951	0.97784	0.00000	0.00000	18.68114	18.68114	Ongoing
			TOTAL	1.338	114.150	113.073	8.133	16.315	16.315	75.65757	59.34225	

Anon
23.2.21

Divisional Accounts Officer
Works Division, Kishanganj-1

Chow
23/2/21
Executive Engineer

Works Division, Kishanganj-1
23/2/21

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।