

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

पत्रांक:- 21830

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 08/01..... / 2021

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (ST) 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 197,27763.00 (एक करोड़ सत्तानवे लाख सत्ताइसे हजार सात सौ तिरसठ) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Clear
8/1/21

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

7/8/1/21

Anwar
8.1.21

Utilization Certificate-up to January -2021 For MMGSY (ST) 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 (ST).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 1968.83965 (Nineteen Crore Sixty Eight Lac Eighty Three Thousand Nine Hundred Sixty Five) only.	Rs. 1968.83965 (Nineteen Crore Sixty Eight Lac Eighty Three Thousand Nine Hundred Sixty Five) only.	Certified that out of Rs. 1968.83965 (Nineteen Crore Sixty Eight Lac Eighty Three Thousand Nine Hundred Sixty Five) only. of grants in aid sanctioned during and up to year 2020-21 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1. A sum Rs. 194926679 (Nineteen Crore Forty Nine Lac Twenty Six Thousand Six Hundred Seventy Nine) only has been utilize for the purpose of MMGSY (ST) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 19.57286 (Nineteen Lac Fifty Seven Thousand Two Hundred Eighty Six) 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
8.1.21

Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

Chaitan
8/1/21

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

Mr. 8/1/21

Rural Works Department
MMGSY (ST) 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 (in Lacs)	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	2015-16	JHUNKI PMGSY ROAD TO MUSALMAN TOLA TAK	RAJIV KUMAR SAHA	2.380	205.36000	159.85013	13.97069	43.43892	43.43892	159.01611	115.57719	Complete
2	2015-16	JHUNKI CHOWK TO DAKSHIN TOLA TAK	RAJIV KUMAR SAHA	2.050	160.81000	125.02153	11.70982	42.16895	42.16895	123.86939	81.70044	Complete
		TOTAL		4.430	366.170	284.872	25.681	85.608	85.608	282.886	197.27763	

28/11/21

28/11/21

नोट:-
1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित 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 मेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1
Executive Engineer
Works Division, Kishanganj-1

28/11/21