

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

पत्रांक:-

दिनांक:- 28/12/20

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.

किशनगंज / दिनांक 30/12 / 2020

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 **178,06373.00** (एक करोड़ अठहतर लाख छः हजार तीन सौ तिहतर) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Chauhan
30/12/20

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

Anwar
30/12/20

**Utilization Certificate-up to December- 2020 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 369.68894 (Three crore Sixty Nine Lakh Sixty Eight thousand Eight Hundred Ninty Four Only	Total Amounting Rs 369.68894 (Three crore Sixty Nine Lakh Sixty Eight thousand Eight hundred Ninty Four Only	Certified that out of Rs 369.68894 (Three crore Sixty Nine Lakh Sixty Eight thousand Eight hundred Ninty 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 369.54389 (Three crore Sixty Nine Lakh Fifty Four thousand Three hundred Eighty Nine 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.14505 Fourteen Thousand Five Hundred Five) 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.

Quar
30/12/20

Divisional Accounts Officer
RWD works division, Kishanganj-1

Chauhan
30/12/20

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

30/12/20

Rural Works Department

Name of Division:-RWD Works Division, Kishanganj-1
MMGSY (SC) Allotment Requisition Format

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	2020-21	Shapur Middle School Tola to L052	Ganesh Jha	0.885	67.04000	71.39005	3.7907	9.92609	9.92609	55.14497	55.14497	Ongoing
2	2020-21	Nazarpur Bhophla Harijan Tola to L054	Md Amil Alam	0.684	67.84000	65.54991	3.35205	0.00000	0.00000	36.22385	36.22385	Ongoing
3	2020-21	House of Kaisherjee to PMGSY Road	Md Sahil Akhtar	0.513	44.00000	39.90391	4.3807	4.59654	4.59654	25.49093	20.89439	Ongoing
4	2019-20	PMGSY Road Meharganj Hat to malmali via Khokho Basti Charakpara	Lalu Hitech Works Private Limited	1.400	106.87100	100.04677	19.86745	48.17777	48.17777	66.95720	18.77943	Ongoing
5	2019-20	Kuttu Mohammad Nagar to Rafitola Via Hazitola, Bhadrutola, Saifutola	Jahangir Alam	2.350	183.64000	168.73852	19.89345	65.44594	65.44594	112.51703	47.02109	Ongoing
		TOTAL		5.832	469.391	445.629	51.284	128.146	128.146	296.33398	178.06373	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिमात्र 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 अधिमात्रा एक साथ भोजना आवश्यक है।
5. निर्गत राशि का जी0 सी0 विपत्र 15 दिनांक के अन्दर ब्लाड कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1

30.12.20

30.12.20