

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

पत्रांक:- 116अजुठ दिनांक:- 21/01/2021

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 290,97985.00 (दो करोड़ नब्बे लाख सतानवे हजार नौ सौ पचासी) रूपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

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21/1/21

Clear
21/1/21

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

**Utilization Certificate-up to January- 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 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.

Anon
21.1.21

Divisional Accounts Officer
RWD works division, Kishanganj-1

Clear
21/1/21

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 (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	2019-20	L029 Kharra Belberi to Hardev Singh Kharra Belberi	BIPIN BIHARI KASHYAP	1.800	188.34000	168.14246	15.62115	10.72797	10.72797	109.94543	99.21746	Ongoing
2	2019-20	Locha Hat to DhimTola via Balubasti	Mahafuj Alam	1.900	148.82600	140.14803	28.30561	29.42584	29.42584	88.80604	59.38020	Ongoing
3	2019-20	L030 Miapur Tola to Naya Tola Rajghat Miapur	East India Construction	1.625	180.58000	139.06597	13.7177	0.00000	0.00000	38.77891	38.77891	Ongoing
4	2020-21	Pokhariya to L080	Radhika Kumari	1.821	157.38000	147.87972	14.83872	0.00000	0.00000	73.15283	73.15283	Ongoing
5	2020-21	Rani to L054	CHANDAN KUMAR	0.277	22.23000	23.42718	1.29088	2.00000	2.00000	22.45045	20.45045	Ongoing
			TOTAL	7.423	697.356	618.663	73.774	42.154	42.154	333.13366	290.97985	

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।

Anur
21/1/21
Divisional Accounts Officer
Works Division, Kishanganj-1

Clear
21/1/21
Executive Engineer
Works Division, Kishanganj-1