

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

पत्रांक:- 820

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 31/5 / 2021

विषय:- मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत (ST) पथ में अधियाचना के संबंध में।

महाशय

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल 122,62691.00 (एक करोड बाईस लाख बासठ हजार छः सौ इक्यानवे) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Clean
31/5/21

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

Quar
31/5/21

Utilization Certificate-up to May -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. 3107.79120 (Thirty One Crore Seven Lac Seventy Nine Thousand One Hundred Twenty) only.	Rs. 3107.79120 (Thirty One Crore Seven Lac Seventy Nine Thousand One Hundred Twenty) only.	Certified that out of Rs. 3107.79120 (Thirty One Crore Seven Lac Seventy Nine Thousand One Hundred Twenty) 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.3077.48673 (Thirty Crore Seventy Seven Lac Forty Eight Thousand Six Hundred Seventy Three) 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. 3.20518 (Three Lac Twenty Thousand Five Hundred Eighteen) Only remaining unutilized as the end of the period under report.

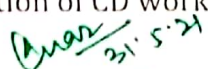
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.

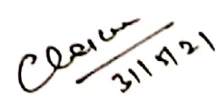
Kind of Check Exercised:-

- 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
 Engineer RWD works division, Kishanganj-1


 Signature of PIU/Executive
 RWD works division, Kishanganj

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	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	Patlu Chowk LAP Sadak to Wetradi Tola	MANJU DEVI	1.300	102.31000	89.31246	10.87030	20.39471	20.39471	62.21089	41.81618	Ongoing
2	2019-20	Karbala Chowk to Birpur Naya Tola	Azizur Rahman	0.900	88.13400	82.86404	11.54682	7.17191	7.17191	40.26278	33.09087	Ongoing
3	2019-20	PMGSY Kuraili Gaw to Golabari	ABDUL BARIK	1.010	83.67000	75.48708	7.71093	27.09929	27.09929	74.81915	47.71986	Ongoing
			TOTAL	3.210	274.114	247.664	30.128	54.666	54.666	177.29282	122.62691	

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नोट-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार समी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर बाजा कार्यालय में उपलब्ध करवाया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1