

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

पत्रांक:- 821830 दिनांक:- 31/5/2021

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 **106.00094.00** (एक करोड़ छः लाख चौरानवे) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Ceowar
31/5/21

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

Anwar
31/5/21

कार्य प्रमण्डल, किशनगंज-1

**Utilization Certificate-up to May- 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 Laes 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 2198.61648 (Twenty One Crore Ninety Eight Lakh Sixty One Thousand Six Hundred Forty Eight) Only.	Total Amounting Rs 2198.61648 (Twenty One Crore Ninety Eight Lakh Sixty One Thousand Six Hundred Forty Eight)Only.	Certified that out Rs 2198.61648 (Twenty One Crore Ninety Eight Lakh Sixty One Thousand Six Hundred Forty Eight) 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 2198.61648 (Twenty One Crore Ninety Eight Lakh Sixty One Thousand Six Hundred Forty Eight) 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. 13.99069 (Thirteen Lakh Ninety nine Thousand Sixty Nine) 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
22.5.21

Divisional Accounts Officer
RWD works division, Kishanganj-1

Clear
30/5/21

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	House of Kaisherjee to PMGSY Road	Md Sahil Akhtar	0.513	44.00000	39.90391	4.3807	25.49093	25.49093	30.13756	4.64663	Ongoing
2	2019-20	T01 Dom Sadak to Lodhabari Madarsa Tola	Jitesh Kumar Patel	0.933	87.09000	77.57426	7.68741	0.00000	0.00000	33.19012	33.19012	Ongoing
3	2019-20	L044 Kajleta Road to Tepuabari Tola	Lalu Hitech Works Private Limited	1.657	175.29000	159.92898	9.87146	0.00000	0.00000	68.16419	68.16419	Ongoing
			TOTAL	3.103	306.380	277.407	21.940	25.491	25.491	131.49187	106.00094	Ongoing

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 योजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1