

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

पत्रांक:- ३३१५१-५६ दिनांक:- १८/६/२१

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.

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 **72.77745.00** (बहतर लाख सतहत्तर हजार सात सौ पैंतालीस) रुपये 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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18/6/21

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18/6/21

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

Utilization Certificate-up to June- 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 4193.94143 (Forty One Crore Ninety Three Lakh Ninty Four Thousand One Hundred Forty Three) Only.	Total Amounting Rs 4193.94143 (Forty One Crore Ninety Three Lakh Ninty Four Thousand One Hundred Forty Three) Only.	Certified that Rs 4193.94143 (Forty One Crore Ninety Three Lakh Ninty Four Thousand One Hundred Forty Three) 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.2606.76654 (Twenty Six Crore Six Lakh Seventy Six Thousand Six Hundred Fifty Four) 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. 1587.17489 (Fifteen Crore Eighty Seven Lakh Seventeen Thousand Four Hundred Eighty 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.

Quar
18/6/21

Divisional Accounts Officer
RWD works division, Kishanganj-1

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18/6/21

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

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 (in Lacs)		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)	Sanction 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	Mahua to 1063	Abdul Bari	0.720	69.65000	62.15277	5.88688	0.00000	0.00000	38.47483	38.47483	Ongoing
2	2020-21	Bualdah to 1086	Manish Kumar Kashiwal	0.389	35.46000	37.03534	1.42029	0.00000	0.00000	34.30262	34.30262	Ongoing
			TOTAL	1.109	105.11000	99.18811	7.30717	0.00000	0.00000	72.77745	72.77745	Ongoing

Done
18.6.21

Corrected
18.6.21

नोट-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिप्राप्ति राशि का पथवार मापीयुक्त की प्रथम एवं अन्तिम पेज की अभिप्राप्ति छाया प्रति सतर्क होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सतर्क होना आवश्यक है।
4. योजनावार सप्ती पथो का अधिप्राप्ति एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1