

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

पत्रांक:- 751 & 30 दिनांक:- 24/5/2021

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 **136.72773.00** (तेरह करोड़ छत्तीस लाख बहत्तर हजार सात सौ तिहत्तर) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Clear
24/5/21
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1
Clear
24/5/21

**Utilization Certificate-up to May- 2021 For MMGSY (SC) under office of the
Executive Engineer RWD Work Division, Kishanganj-1**

From

To Name of PIU/Executive Engineer RWD, Work Division, Kishanganj-1

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 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
24/5/21
Divisional Accounts Officer
RWD works division, Kishanganj-1

Clear
24/5/21
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 Laacs)	Total Expenditure as per MIS	Value of Measurement (in Laacs)	Current Demand (in Laacs) (11-10)	Remarks
				Length (in Km)	Amount (in Laacs)	Main Work (in Laacs)	Maintenance (in Laacs)					
1	2020-21	L026 to Bhelaguri	Auroras Engicon (Opc) Private Limited	0.634	63.23000	59.59106	5.41896	0.00000	0.00000	30.22137	30.22137	Ongoing
2	2019-20	PMGSY to Karbala Tola	Barun Kumar	1.144	111.93000	99.06887	8.61329	35.76086	35.76086	70.65078	34.88992	Ongoing
3	2019-20	Khajurbari Road to sukhasan Nagar Harijan Tola Bhawangawan	SANJAY SHARMA	1.722	151.13000	134.07119	14.1439	0.00000	0.00000	71.61644	71.61644	Ongoing
			TOTAL	3.500	326.290	292.731	28.176	35.761	35.761	172.48859	136.72773	Ongoing

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 समी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 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