

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

पत्रांक:- 754330

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 24/5/2021

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (ST) 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 139,91292.00 (एक करोड उनतालीस लाख इक्यानवे हजार दो सौ बानवे) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Clean
24/5/21

Quar
24/5/21

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

**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.

Quar
24.5.21
Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

Chatur
24/5/21
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 Laes)	Total Expenditure as per MIS	Value of Measurement (in Laes)	Current Demand (in Laes) (11-10)	Remarks
				Length (in Km)	Amount (in Laes)	Main Work (in Laes)	Maintenance (in Laes)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Chhohagara To Panchu Miya Tola	Khushboo Naz	1.450	136.90500	125.00464	20.48409	0.00000	0.00000	65.12876	65.12876	Ongoing
2	2019-20	PMGSY Madarsa Suganagar to Daula Gaon	Nagendra Lal	0.940	89.81100	87.96005	12.69329	15.17774	15.17774	60.65562	45.47788	Ongoing
3	2019-20	PMGSY Mahingaon Chowk to Mina Gaon	Ghaznafar Alam	1.440	139.62100	122.18998	21.04166	1.22200	1.22200	30.52828	29.30628	Ongoing
			TOTAL	3.830	366.337	335.155	54.219	16.400	16.400	156.31266	139.91292	

24/5/21

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 मेजना 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

24/5/21
Executive Engineer
Works Division, Kishanganj-1