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

पत्रांक:- 3.9 अन्त किशनगंज / दिनांक 11/1 / 2022

प्रेषक:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, 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 (GENERAL) पथों में अधियाचना के संबंध मे। महाशय

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत के पथों में कराये गए कार्यों के भुगतान हेतु कुल 86,59,418.00 (छियासी लाख उनसठ हजार चार सौ आठ) रूपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

कार्यपाताक अभियंता ग्रामीण कार्य विभाग,

Utilization Certificate-up to January-2022 For MMGSY (GENERAL) 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)

SI. 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 (GENERAL).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 420.62558 (Four Crore Twenty Lac Sixty Two Thousand Five Hundred Fifty Eight) Only.	Total Amounting Rs. 420.62558 (Four Crore Twenty Lac Sixty Two Thousand Five Hundred Fifty Eight) Only.	Certified that out of Total Amounting Rs. 420.62558 (Four Crore Twenty Lac Sixty Two Thousand Five Hundred Fifty Eight) 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 of Rs. 420.62558 (Four Crore Twenty Lac Sixty Two Thousand Five Hundred Fifty Eight) Only. has been utilize for the purpose of MMGSY (GENERAL) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 0.00 (Nill) 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:-

- i. Works have been supervised by Executive Engineer/Superintend Engineer.
- ii. II. Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction Material have tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- v. All other codas formalities have been observed.

Physical Progress achieved.

vi. Construction of road works.

vii. Construction of CD works.

Que 10.1122

Divisional Accounts Officer RWD works division, Kishanganj-1 Signature of PIUExecutive Engineer RWD works division, Kishangani-1

Rural Works Department MMGSY (GENERAL) Allotment Requisition

Name of Division:-RWD Works Division, Kishanganj-1

	OTO B MOCH	23447432			SI	_	
	2	1	-		SI. No.		
	2020-21	2020-21	2		Year		
	kochadhamaan to T05	2020-21 Rasulganj Khankah to L054	3		Name of Road		
TOTAL	Mohammad Arshad Alam	MD SARFARAZ ALAM	4		Contractor (in English)	Name of	
1.921	0.906	1.015	5		Length (in Km)	Admir	
184.78900	89.49900	95.29000	6		Length Amount (in Km) (in Lacs)	Administrative	
152.54253	89.49900 79.68748 3.57607	95.29000 72.85505 9.07689	7	7.0	Main Work (in Lacs)	Agreement Amount	
12.65296	3.57607	9.07689	8		Maintenan ce (in Lacs)	t Amount	
0.00000	0.00000	0.00000	9		Allotment Received (in Lacs)		
0.00000	0.00000	0.00000	10		Expenditur e as per MIS	Total	
1.921 184.78900 152.54253 12.65296 0.00000 0.00000 86.59418	57.77196	28.82222	11		Expenditur Measurme e as per nt MIS (in Lacs)	Value of	
86.59418	57.77196 57.77196 Ongoing	28.82222 28.82222 Ongoing	12		Demand (in Lacs) (11-10)		
	Ongoing Ongoing		13		Remarks		



1. खर्च का मिलान MIS से होना आवश्यक है।

नोट:-

Divisional Accounts Officer Works Division, Kishanganj-1

2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
Works Division, Kisbanganj-I