

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

पत्रांक:- 2106अडु0

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

सेवा में,

Addl. CEO-Cum-Secretary-Cum empowerd officer  
Bihar Rural Road Development Agency 3<sup>rd</sup> floor, Land Development  
Bank Bhawan Budh Marg Patna.

किशनगंज / दिनांक 17/8 / 2020

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 1,93,39,152.00 (एक करोड़ तिरानवे लाख उनचालीस हजार एक सौ बावन) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

*Chauhan*  
17/8/20  
कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, किशनगंज-1

**Utilization Certificate-up to August -2020 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. 2970.78014 (Twenty Nine Crore Seventy Lac Seventy Eight Thousand Fourteen ) only.	Rs. 2970.78014 (Twenty Nine Crore Seventy Lac Seventy Eight Thousand Fourteen ) only.	Certified that out of Rs. 2970.78014 (Twenty Nine Crore Seventy Lac Seventy Eight Thousand Fourteen ) 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. 2757.16915 (Twenty Seven Crore Fifty Seven Lac Sixteen Thousand Nine Hundred Fifteen) only has been utilize for the purpose of <b>MMGSY (ST)</b> Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 213.61099 (Twenty One Crore Thirty Six Lac One Thousand Ninety Nine) Only remaining unutilized as the end of the period under report.

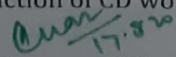
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.

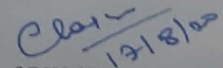
**Kind of Check Exercised:-**

- i. Works have been supervised by Executive Engineer/Superintend Engineer.
- 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.

  
 Divisional Accounts Officer  
 Engineer RWD works division, Kishanganj-1

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

**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 Lacs)	Total Expenditure as per MIS (in Lacs)	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	2019-20	T05 Sontha to Manna Toli Sondha	ASHFAQUR RAHMAN	0.830	67.10000	69.26611	6.24078	0.00000	0.00000	13.68839	13.68839	Ongoing
2	2019-20	Pauakhali PWD Road to Pelan	Quaiser Perwaiz Wajdi	1.310	98.36000	85.74107	10.35734	0.00000	0.00000	33.19216	33.19216	Ongoing
3	2019-20	T05 Sontha to Madarsa Rahmaniya Tola	East India Construction	1.900	153.40000	151.97586	14.63549	59.01139	59.01139	86.86000	27.84861	Ongoing
4	2019-20	Sontha Modho Mohra PMGSY Road to Bacha Sarogada	SANJAY SHARMA	1.425	113.51000	111.53123	10.59551	0.00000	0.00000	63.02710	63.02710	Ongoing
5	2019-20	Bualdah PMGSY Road to Jhatibadi Tola	Salik Manzer	1.350	124.90000	114.12755	10.83301	0.00000	0.00000	33.94357	33.94357	Ongoing
6	2019-20	T01 Mojabadi to Bhatiya Tola via Harijan Tola	Shashanka Singh	1.020	85.11900	77.31511	7.47978	0.00000	0.00000	21.69169	21.69169	Ongoing
			TOTAL	7.835	642.389	609.957	60.142	59.01139	59.01139	252.40291	193.39152	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुरत की प्रथम एवं अन्तिम पेज की अभिप्रायित 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 डी० सी० विवर 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