

**कार्यपालक अभियन्ता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1**

पत्रांक:- 2633230

प्रेषक:- कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, 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 27/11..... / 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 2,85,00,868.00 (दो करोड पचासी लाख आठ सौ अडसठ) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

*Claw*  
27/11/20  
कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, किशनगंज-1

27-11-20

**Utilization Certificate-up to November -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. 3175.11968 (Thirty One Crore Seventy Five Lac Eleven Thousand Nine Hundred Sixty Eight ) only.	Rs. 3175.11968 (Thirty One Crore Seventy Five Lac Eleven Thousand Nine Hundred Sixty Eight ) only.	Certified that out of Rs. 3175.11968 (Thirty One Crore Seventy Five Lac Eleven Thousand Nine Hundred Sixty 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 Rs. 3139,80935 (Thirty Crore Thirteen Lac Ninty Eight Thousand Nine Hundred Thirty Five) 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. 35,31030 (Thirty Five Lac Thirty One Thousand Thirty) 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.

*Arjun*  
27.11.20  
Divisional Accounts Officer  
Engineer RWD works division, Kishanganj-1

*Claw*  
27/11/20  
Signature of PIU/Executive  
RWD works division, Kishanganj-1  
27-11-20

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

Rural Works Department  
MMGSY (ST) Allotment Requisition Format

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	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Bastakol PMGSY Road to Koch Tola	Nafish Alam	1.890	176.78500	166.76991	25.54820	0.00000	0.00000	49.39985	49.39985	Ongoing
2	2019-20	PMGSY Road to Nuniya Dakshin Tola	Harmuj Alam	0.350	24.43200	21.97230	2.39681	6.56929	6.56929	14.61178	8.04249	Ongoing
3	2019-20	Belwa Road to Kolha Basti	KUNDAN KUMAR SINGH	1.000	94.54500	88.01624	11.42808	0.00000	0.00000	43.57794	43.57794	Ongoing
4	2019-20	Belwa Pothia Road in Pipal to Singhiya	Mohammad Misha Alam	1.500	112.90100	102.42428	20.54007	0.00000	0.00000	49.31982	49.31982	Ongoing
5	2019-20	Sharma Tola to Pipra	Alee Raja Alkashif	2.210	208.81000	186.09546	16.84512	50.00000	50.00000	112.82590	62.82590	Ongoing
6	2019-20	PMGSY Road to Member Tola via South Tola Jiudin Tola	Communication Prop Md Alimuddin	0.600	60.60600	58.15125	3.05454	0.00000	0.00000	10.38114	10.38114	Ongoing
7	2019-20	Belua to Kachubari	Tanmay Kumar Das	1.150	100.19700	95.45477	15.62921	0.00000	0.00000	16.13997	16.13997	Ongoing
8		Patlu Chowk LAP Sadak to Wethadi Tola	MANJU DEVI	1.300	102.31000	89.31246	10.87030	0.00000	0.00000	45.32157	45.32157	Ongoing
		TOTAL		1.890	176.785	166.770	25.548	56.569	56.569	341.578	285.00868	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभियोगाभित 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 भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer  
Works Division, Kishanganj-1

Executive Engineer  
Works Division, Kishanganj-1

*Manu*  
27.11.20

*Manu*  
27.11.20

27-11-20