

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

पत्रांक:-

दिनांक:- 27 10 2020

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 15/12/2020

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 **3,07,54,982.00** (तीन करोड़ सात लाख चौवन हजार नौ सौ बयासी) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

*Chauhan*  
15/12/20

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

*Chauhan*  
15/12/20

**Utilization Certificate-up to December- 2020 For MMGSY (SC) 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 (SC).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs 369.68894 ( Three crore Sixty Nine Lakh Sixty Eight thousand Eight hundred Ninty Four Only	Total Amounting Rs 369.68894 ( Three crore Sixty Nine Lakh Sixty Eight thousand Eight hundred Ninty Four Only	Certified that out of Rs 369.68894 ( Three crore Sixty Nine Lakh Sixty Eight thousand Eight hundred Ninty Four 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 325.99501 (Three Crore Twenty Five Lakh Ninety Nine Thousand Five Hundred One ) 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 43.69393 Forty Three Lakh Sixty Nine Thousand Three Hundred Ninty Three ) 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.

*Ames*  
15/12/20

Divisional Accounts Officer  
RWD works division, Kishanganj-1

*Chauhan*  
15/12/20

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 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	PMGSY Jhingakata to Chhota Chakchaki	Abra Nayeemi	2.100	189.11900	180.82015	24.98604	0.00000	0.00000	41.58938	41.58938	Ongoing
2	2019-20	PMGSY to Karbala Tola	Barun Kumar	1.144	111.93000	99.06887	8.61329	0.00000	0.00000	35.76086	35.76086	Ongoing
3	2019-20	L031 Deorikhash Road to Tegharia Road	BIPIN BIHARI KASHYAP	3.084	261.62000	230.95798	25.37052	0.00000	0.00000	106.25416	106.25416	Ongoing
4	2020-21	L040 Balua Jagir Road to Balua Jagir Tola Tappu	Barun Kumar	1.160	112.81000	110.12774	8.30256	0.00000	0.00000	38.50365	38.50365	Ongoing
5	2020-21	Dalia to L047	Saheb Alam	0.779	86.80000	82.77888	6.52719	0.00000	0.00000	34.57310	34.57310	Ongoing
6	2019-20	Rcd to Alam Tola Sitagachh	Mohammed Haider Reyazi	2.110	196.28000	174.98743	12.42776	0.00000	0.00000	50.86867	50.86867	Ongoing
			TOTAL	7.488	675.479	620.975	67.272	0.000	0.000	307.54982	307.54982	

*over 15.12.20*

*over 15.12.20*

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित 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 पर्यो का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का ढी0 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