

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

पत्रांक:- 2526330

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

सेवा में,

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

किशनगंज / दिनांक 8/10..... / 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 265,75502.00 ( दो कड़ोठ पैसठ लाख पचहतर हजार पाँच सौ दो ) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

*Clear*  
2/10/20

*Clear*  
7/10/20

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

7/10/20

# Utilization Certificate-up to September -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. 3022.88379 (Thirty Crore Twenty Two Lac Eighty Eight Thousand Three Hundred Seventy Nine) 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. 152.23589 (One Crore Fifty Two Lac Twenty Three Thousand five Hundred Eighty Nine) Only remaining unutilized as the end of the period under report.

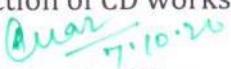
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.

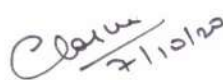
## Kind of Check Exercised:-

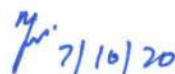
- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- All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

## Physical Progress achieved.

- Construction of road works.
- Construction of CD works.

  
 Divisional Accounts Officer  
 Engineer RWD works division, Kishanganj-1

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

  
 7/10/20



# 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)	Length (in Km)	Administrative Amount (in Lacs)	Agreement Main Work (in Lacs)	Agreement Maintenance (in Lacs)	Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-10)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	DB-50 to Anarkali	GHULAM SUBHANI	0.950	88.93500	80.16485	12.92372	42.52218	42.52218	63.41705	20.89487	Ongoing
2	2019-20	T06 NH-327 E to Nehaal Bagh	Jhangir Alam	0.860	68.45700	66.15651	6.01935	29.32604	29.32604	54.03650	24.71046	Ongoing
3	2019-20	Gangsi Khanka Gate to Kasbagarhi Naya Basti via Slampur Gangsi	VIKASH KUMAR GUPTA	0.900	86.41700	82.58803	5.02506	0.00000	0.00000	79.71920	79.71920	Ongoing
4	2019-20	PMGSY Haldikhora Tena to Tupamadi Khankah Tola	Tanweer Alam	1.400	99.41000	98.01054	10.8242	39.20421	39.20421	64.74003	25.53582	Ongoing
5	2019-20	PMGSY Daniti to Sundar Baadi Naya Tola	M/S Royal Hardware Prop Munazir Alam	2.300	182.10000	191.74491	16.49609	58.63401	58.63401	156.30267	97.66866	Ongoing
6	2019-20	Baansbari Haat to Dahgaw Tak via Santhal Tola Chakchhari	MAHFUZUR RAHMAN	0.850	70.74000	62.23818	6.9634	31.36941	31.36941	48.59542	17.22601	Ongoing
		TOTAL		7.260	596.059	580.903	58.252	201.056	201.056	466.811	265.75502	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मापीपुरत 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 अधियावना 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

7/10/20