

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

पत्रांक:- २५३५३०

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 ८/०२/२०२१

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 3,88,57,339/- (तीन करोड़ अठासी लाख सन्तावन हजार तीन सौ उनचालीस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Anar  
8/2/21

Cesw  
8/2/21

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

४/८/२१

**Utilization Certificate-up to February -2021 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. 1968.83965 (Nineteen Crore Sixty Eight Lac Eighty Three Thousand Nine Hundred Sixty Five ) only.	Rs. 1968.83965 (Nineteen Crore Sixty Eight Lac Eighty Three Thousand Nine Hundred Sixty Five ) only.	Certified that out of Rs. 1968.83965 (Nineteen Crore Sixty Eight Lac Eighty Three Thousand Nine Hundred Sixty Five ) 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.1966.85651 (Nineteen Crore Sixty Six Lac Eighty Five Thousand Six Hundred Fifty One) only has been utilize for the purpose of MMGSY (ST) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 1.98314 (One Lac Ninety Eight Thousand Three Hundred Fourteen) 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.

*Anwar*  
8.2.21  
Divisional Accounts Officer  
Engineer RWD works division, Kishanganj-1

*Chatur*  
8/2/21  
Signature of PIU/Executive  
RWD works division, Kishanganj-1

7/ 8/2/21



**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	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	Bualdah PMGSY Road to Jhatibadi Tola	Salik Manzer	1.350	124.90000	114.12755	10.83301	23.76050	23.76050	73.00669	49.24619	Ongoing
2	2019-20	Rupni Kamat Tola to Khari Tola Nav tola	Md Manazir Ahsan	1.050	86.11000	77.35438	8.25583	28.13066	28.13066	55.54257	27.41191	Ongoing
3	2019-20	L024 to Rifuji Tola	Mohammad Arshad Alam	1.435	123.96400	113.67571	18.83951	0.00000	0.00000	52.55952	52.55952	Ongoing
4	2019-20	PMGSY Altabadi to Bharkhan badi Via Hadiya	VIKASH KUMAR GUPTA	2.350	197.07000	131.75613	17.4309	19.05987	19.05987	102.77662	83.71675	Ongoing
5	2019-20	T05 Sontha to Fatehpur Firdaus Tola	SANJAY SHARMA	1.440	113.26000	116.51008	10.38677	72.41535	72.41535	114.01491	41.59956	Ongoing
6	2019-20	PMGSY Kuraili Gaw to Golabari	ABDUL BARIK	1.010	83.67000	75.48708	7.71093	0.00000	0.00000	60.22065	60.22065	Ongoing
7	2019-20	Rahmanganj LAP Sadak to Minumuni Palasmani Via jhiljhili	Rajesh Roshan Kumar	1.950	152.55000	131.37501	16.30722	39.92817	39.92817	113.74698	73.81881	Ongoing
			TOTAL	10.585	881.524	760.286	89.764	183.295	183.295	571.868	388.57339	

नोट:-

1. खर्च का गिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुरत की प्रथम एवं अन्तिम पेज की अग्रिमगाणित 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 ब्राड कार्यालय में उपलब्ध कराया जाना आवश्यक है।

(Amr 8.2.21)  
Divisional Accounts Officer  
Works Division, Kishanganj-1

(Chauhan 8/2/21)  
Executive Engineer  
Works Division, Kishanganj-1

f. 8/2/21