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

पत्रांक:- 3323 उठ

प्रेषक:- कार्यपालक अभियंता 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 18/2 /2021

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (ST) पथ में अधियाचना के संबंध मे।

महाशय

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल 106,38148.00 ( एक करोड़ छः लाख अड़तीस हजार एक सौ अड़तालीस) रूपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्यभांडल,किशनगंज–1

## Utilization Certificate-up to rebruary -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).

Name Scheme	Sanction No. & Date with Amount	Amount Received (in Lacs Rs.)	Particular
2	3	Rs. 1968.83965	Cortificate 5
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.	(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.
- 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

Cool 2/2/21

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

# Rural Works Department

MMGSY (ST) Allotment Requisition Format

	106.38148	106.381	0.000	0.000	22.216	131.220	1.650 140.412	1.650	TOTAL			
Ongoin	64.04486 Ongoins	0 64.04486	0	0	22.21618	131.21963	1.650 140.41200 131.21963	1.650	Pawan Kumar	2 2019-20 Jafar Tola	2019-20	2
Ongoi	42.33662 Ongoing	42.33662	0	0	14.79258	80.33700 74.15854		1.010	MD ANZAR ALAM	PMGSY Road to Marwan Toli	1 2019-20 Toli	-
			10	9	8	7	6	5	4	3	2	
13	12					The state of the s						-
	(in Lacs) (11-10)	(in Lacs)	(in Lacs) e as per	(in Lacs)	(in Lacs) (in Lacs)	Main Work (in Lacs)	Length Amount (in Km) (in Lacs)	(in Km)	(in English)			Zo.
	Demand	Allotment Total Value	Total	Allotment	Agreement Amount	Agreeme	Administrative		Name of Contractor	Name of Road	SI Year	1 4
Remarks	Current	To one						nj-l	vision, Kishanga	Name of Division:-RWD Works Division, Kishanganj-I	ne of Div	2



Divisional Accounts Officer

Works Division, Kishanganj-1

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

1. खर्च का मिलान MIS से होना आवश्यक है।

2 अधियाबित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिग्रमाणित छाया प्रति संलग्न होना आवश्यक है।

योजनावार समी पर्थों का अधियावना एक साथ मेजना आवश्यक है।

5. निर्गत राशि का डी० सी० विपन्न 15 दिनांक के अन्दर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

