

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

पत्रांक:- 156अजु0

दिनांक:- 28/1/21

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.

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 356,22032.00 (तीन करोड़ छपपन लाख बाईस हजार बत्तीस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

*Ceaser*  
28/1/21

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, किशनगंज-1

*Anwar*  
28.1.21

**Utilization Certificate-up to January- 2021 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 1014.96375 (Ten crore Fourteen Lakh Ninty Six thousand Three Hundred Seventy Five) Only.	Total Amounting Rs 1014.96375 (Ten crore Fourteen Lakh Ninty Six thousand Three Hundred Seventy Five) Only.	Certified that out Rs 1014.96375 (Ten crore Fourteen Lakh Ninty Six thousand Three Hundred Seventy Five) 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 834.25002 (Eight crore Thirty Four Lakh Twenty Five thousand Two) 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.180.71373 (One Crore Eighty Lakh Seventy One Thousand Three Hundred Seventy 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.

*Anwar*  
28.1.21  
Divisional Accounts Officer

*Clear*  
28/1/21  
Signature of PIU/Executive Engineer

**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	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	L029 Road to Bhora Phoolbari Bakali Tola	Rajeev Ranjan	0.973	125.75000	113.66096	3.50307	0.00000	0.00000	55.06730	55.06730	Ongoing
2	2019-20	L031 Deorikhash Road to L031 Deorikhash Road	Rajeev Ranjan	1.289	119.93000	107.20136	6.07169	0.00000	0.00000	43.68833	43.68833	Ongoing
3	2019-20	Gopalpur Chowk PWD to Barahdanga Via Santhala Istmaar	Md Danish Rizvi	1.800	157.94000	146.20138	15.19592	67.87161	67.67656	99.78009	31.90848	Ongoing
4	2019-20	Samesar Haat to Harijan Tola Panchayat Sima	Sarvmindam Infraprojects Private Limited	1.610	123.14000	115.85167	11.94401	0.00000	0.00000	34.48123	34.48123	Ongoing
5	2019-20	PMGSY harijan Tola to Phulwari	Pawan Kumar Agrawal	1.500	124.53000	118.41277	11.27594	0.00000	0.00000	68.13638	68.13638	Ongoing
6	2020-21	Koitor Khankah Tola to L065	Nafish Alam	1.010	120.70000	113.58254	9.15856	0.00000	0.00000	79.51830	79.51830	Ongoing