

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

पत्रांक:- 2021/30

दिनांक:- 8/01/2021

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 08/01/2021

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 **84,82418.00** (चौरासी लाख बयासी हजार चार सौ अठारह) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

*Clear*  
21/1/21

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

*8/1/21*

**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 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 369.54389 ( Three crore Sixty Nine Lakh Fifty Four thousand Three hundred Eighty Nine 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.14505 Fourteen Thousand Five Hundred Five) 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.

*Anan*  
8/1/21

Divisional Accounts Officer  
RWD works division, Kishanganj-1

*Chauhan*  
8/1/21

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

8/1/21

## 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	2020-21	L040 Kalyganj Road to Bhoipur Balua Ward-6	Mahafuj Alam	0.814	83.36000	81.63447	5.6834	0.00000	0.00000	29.29073	29.29073	Ongoing
2	2020-21	Sharegora to Bhagpunash	Muntazir Alam	1.526	134.49000	129.63436	10.21287	0.00000	0.00000	55.53345	55.53345	Ongoing
			TOTAL	2.340	217.850	211.269	15.896	0.000	0.000	84.82418	84.82418	

नोट:-

1. खर्च का भिलान MIS से होना आवश्यक है।
2. अधियाधित राशि का पथवार भाषीपुस्त 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 अधियाचना एक साथ योजना 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

Date 8.11.21

Signature 8/11/21

No. 8/11/21