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

पत्रांक:- S83450

दिनांक:- 12/01/2021

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

सेवा में,

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

विषय:- मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत (SC) पथ में अधियाचना के संबंध में।

महाशय

उपर्युक्त विषयक संबंध में सूचित करना है कि मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल 1,55,55,946.00 ( एक करोड पचपन लाख पचपन हजार नौ सौ छयालिस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

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12.1.21

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12.1.21

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, किशनगंज-1  
12.1.21

**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.

*Quar*  
12.1.21

Divisional Accounts Officer  
RWD works division, Kishanganj-1

*Clean*  
12.1.21

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

12/1/21

**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 Laes)	Total Expenditure as per MIS (in Laes)	Value of Measurment (in Laes)	Current Demand (in Laes) (11-10)	Remarks
				Length (in Km)	Amount (in Laes)	Main Work (in Laes)	Maintenance (in Laes)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Mastalia to L047	MANJU DEVI	0.880	64.47000	58.95397	7.81735	4.56158	4.56158	28.63375	24.07217	Ongoing
2	2019-20	L036 Kamati Darjan Road to Sarti Kamati Tola Kharibasti	CHANDAN KUMAR	1.612	163.21000	145.38792	9.22029	0.00000	0.00000	70.38211	70.38211	Ongoing
3	2020-21	Rani To T05	Mohammad Anzar Alam	1.420	114.13000	105.74870	11.74273	8.00104	8.00104	69.10622	61.10518	Ongoing
			<b>TOTAL</b>	3.912	341.810	310.091	28.780	12.563	12.563	168.12208	155.55946	

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है।
- अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
- निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Anan  
12.11.21  
Divisional Accounts Officer  
Works Division, Kishanganj-1

C. S. S.  
12/11/21  
Executive Engineer  
Works Division, Kishanganj-1  
3/11/21