

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

पत्रांक:- 7463/20

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 22/5/2021

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 705,46483.00 ( सात करोड पॉच लाख छयालिस हजार चार सौ तिरासी) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

*C. Anwar*  
21/5/21

*Anwar*  
21/5/21

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

# Utilization Certificate-up to May -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. 3107.79120 (Thirty One Crore Seven Lac Seventy Nine Thousand One Hundred Twenty) only.	Rs. 3107.79120 (Thirty One Crore Seven Lac Seventy Nine Thousand One Hundred Twenty) only.	Certified that out of Rs. 3107.79120 (Thirty One Crore Seven Lac Seventy Nine Thousand One Hundred Twenty) 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.3077.48673 (Thirty Crore Seventy Seven Lac Forty Eight Thousand Six Hundred Seventy Three) only has been utilize for the purpose of <b>MMGSY (ST)</b> Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 3.20518 (Three Lac Twenty Thousand Five Hundred Eighteen) 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.

*21/5/21*  
Divisional Accounts Officer  
Engineer RWD works division, Kishanganj-1

*21/5/21*  
Signature of PIU/Executive  
RWD works division, Kishanganj



# Rural Works Department

## MMGSY (ST) Allotment Requisition Form

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	Majkuri Bastakol Road to Mushar Tola	MD Khalid Anjum Usmani	1.900	185.22600	173.47775	26.48161	46.86750	46.86750	92.06001	45.19251	Ongoing
2	2019-20	Kashibari PMGSY Road to Sarpanch Tola	MD Khalid Anjum Usmani	1.300	106.42000	93.11936	9.62907	21.60723	21.60723	90.40617	68.79894	Ongoing
3	2019-20	PMGSY Road to Marwan Toli	MD ANZAR ALAM	1.010	80.33700	74.15854	14.79258	19.05148	19.05148	55.1492	36.09772	Ongoing
4	2019-20	Motihara Hat to Islampur	MD ANZAR ALAM	1.500	111.88600	97.42272	18.69628	27.65500	27.65500	59.81377	32.15877	Ongoing
5	2019-20	Naya Tola Gachhpara to Baigachhi	M/S Deep Chand Chhajer And Co	1.750	133.95300	116.43781	23.04167	0.00000	0.00000	51.84487	51.84487	Ongoing
6	2019-20	Sharma Tola to Pipra	Alee Raja	2.210	208.81000	186.09546	16.84512	78.27166	78.27166	184.44469	106.17303	Ongoing
7	2019-20	Jhunki Mushara to Japat Tola	Shekhar Prasad Saha	1.000	91.50500	83.32016	13.90177	0.00000	0.00000	41.82672	41.82672	Ongoing
8	2019-20	PMGSY Road in Panisal Madarsa to Bangal Border Kabristan	Sushant Kumar Das	0.995	70.36500	59.62301	13.28292	17.93098	17.93098	50.24916	32.31818	Ongoing
9	2019-20	Belwa to Govindpur	Sushant Kumar Das	1.600	130.95500	122.50286	21.61676	0.00000	0.00000	44.64264	44.64264	Ongoing

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
10	2019-20	T03 Sarai to Sarai South Tola Jhaati Baadi	Md Shams Intiyaj	1.200	93.92000	89.22617	8.54092	14.91182	14.91182	33.13738	18.22556	Ongoing
11	2019-20	Belua to Kachubari	Tanmay Kumar Das	1.150	100.19700	95.45477	15.62921	7.26299	7.26299	42.50170	35.23871	Ongoing
12	2019-20	Koimari to Aarif Wakil Tola Via Khaili Munsai Tola Duhliya	Nagendra Lal	1.350	109.53000	95.89702	11.07952	47.83253	47.83253	95.41939	47.58686	Ongoing
13	2019-20	PMGSV Sadak me Kanki Bang	Tanmay Kumar Das	0.700	60.88800	52.74189	3.81960	17.85215	17.85215	52.15235	34.30020	Ongoing
14	2019-20	Belwa Basti to Tarabari via High Bridge	MANOJ KUMAR GATTANI	1.720	146.17000	134.72844	23.16660	21.99353	21.99353	70.42520	48.43167	Ongoing
15	2019-20	Kamat Tola PMGSV Road to Nrityashala	Harshwardhan	1.730	141.76400	129.84009	23.77805	0.00000	0.00000	62.62845	62.62845	Ongoing
			TOTAL	21.115	1771.926	1604.046	244.302	321.237	321.237	1026.70170	705.46483	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मागीपुरत की प्रथम एवं अन्तिम पेज की अभिप्रायित 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 वाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer  
Works Division, Kishanganj-1

Executive Engineer  
Works Division, Kishanganj-1