

**कार्यपालक अभियन्ता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल, किशनगंज-1**  
पत्रांक:- 17113/20 किशनगंज / दिनांक 30/10/2021

प्रेषक:- कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, 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.

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 37,58549.00 ( सैंतीस लाख अठावन हजार पाँच सौ उनचास) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

*Anwar*  
30/10/21

*[Signature]*  
कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, किशनगंज-1  
30/10/21



**Utilization Certificate-up to October -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. 4128.08924 (Forty One Crore Twenty Eight Lac Eight Thousand Nine Hundred Twenty Four) only.	Rs. 4128.08924 (Forty One Crore Twenty Eight Lac Eight Thousand Nine Hundred Twenty Four) only.	Certified that out of Rs. 4128.08924 (Forty One Crore Twenty Eight Lac Eight Thousand Nine Hundred Twenty Four) 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.3769.58354 (Thirty Seven Crore Sixty Nine Lac Fifty Eight Thousand Three Hundred Fifty Four) 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. 358.50570 (Three Crore Fifty Eight Lac Fifty Thousand Five Hundred Seventy) 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.

*Anar*  
20/10/21  
Divisional Accounts Officer  
Engineer RWD works division, Kishanganj-1

*[Signature]*  
Signature of PIU/Executive  
RWD works division, Kishanganj  
20/10/21



**Rural Works Department**  
**MMGSY (ST) 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	PWD KTTG to Saalki Utar Tola	Mohammad Anzar Alam	0.750	53.13900	51.48147	5.59641	11.22684	11.22684	48.81233	37.58549	Complete
			<b>TOTAL</b>	0.750	53.13900	51.48147	5.59641	11.22684	11.22684	48.81233	37.58549	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाधित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रापित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाधना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer  
Works Division, Kishanganj-1

Executive Engineer  
Works Division, Kishanganj-1