

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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पत्रांक- 271 / किशनगंज दिनांक- 18-02-2022

प्रेषक,  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1।

सेवा में,  
अपर मुख्य कार्यपालक  
पदाधिकारी- सह- सचिव, ब्राडा।

विषय :- MMGSY(ST) के अंतर्गत किये गए कार्यों के विरुद्ध आवंटन उपलब्ध कराने के सम्बन्ध में।

महाशय,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(ST) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने के लिए विहित प्रपत्र में भर कर कुल 144.30950 लाख (एक करोड़ चौवालीस लाख तीस हजार नौ सौ पचास रुपये) मात्र के राशि की मांग की जाती है।

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

विश्वासभाजन

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1।



**Utilization Certificate-up to February -2022 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. 7443.99456 (Seventy Four Crore Forty Three Lac Ninety Nine Thousand Four Hundred Fifty Six) only.	Rs. 7443.99456 (Seventy Four Crore Forty Three Lac Ninety Nine Thousand Four Hundred Fifty Six) only.	Certified that out of Rs. 7443.99456 (Seventy Four Crore Forty Three Lac Ninety Nine Thousand Four Hundred Fifty Six) 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. 7443.99456 (Seventy Four Crore Forty Three Lac Ninety Nine Thousand Four Hundred Fifty Six) only has been utilize for the purpose of MMGSY (ST) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 0.00 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.

*18.2.22*  
Divisional Accounts Officer  
Engineer RWD works division, Kishanganj-1

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



**Rural Works Department**  
**MMGSY (ST) Allotment Requisition**

Name of Division:-RWD Works Division, Kishanganj-1

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction			Agreement Amount (In Lacs)		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	2019-20	T05 Sontha to Manna Toi Sondha	ASHFAQUR RAHMAN	0.830	67.10000	69.26611	6.24078		9.58187	9.58187	63.45690	53.87503	Ongoing
2	2019-20	Hybrid Road Lahra to Kadam Rasool to Shershavadi Tola Futani Basti	Ajit Kumar	1.500	99.51000	91.83327	10.63433		70.18643	70.18643	91.83327	21.64684	Completed
3	2019-20	Sahangaon to Dakshin Tola Sahangaon	Munazir Alam	0.850	67.0900	61.30437	6.88148		61.30437	61.30437	0.48946	0.48946	Ongoing
4	2019-20	PMGSY Madarsa Suganagar to Daula Gaon	Nagendra Lal	0.940	89.8110	87.96005	12.69329		82.80849	82.80849	87.71207	4.90358	Completed
5	2019-20	Naya Tola Gachhpara to Baingachhi	M/S Deep Chand Chhajer And Co	1.750	133.9530	116.43781	23.04167		11.92432	11.92432	75.31891	63.39459	Ongoing
				5.870	457.46400	426.80161	59.49155		235.80548	235.80548	318.81061	144.30950	

नोट:-

1. खर्च का गिलान MIS से होना आवश्यक है।
2. अधिपति राशि का फव्वार मापिपुस्त की प्रथम एवं अंतिम 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 अधिपति राशि एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राड का कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer  
Works Division, Kishanganj-1

Executive Engineer  
Works Division, Kishanganj-1

18/10/2022