

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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पत्रांक- १२९(अड्डा) / किशनगंज दिनांक- 13/5/2022

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 ~~202.78156~~ **238.76889** लाख मात्र की राशि की मांग की जा रही है।

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

अनु०-यथोक्त।

विश्वासभाजन

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1  
  
13.5.22

**Utilization Certificate-up to May-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. <b>86,53,09,581.00 (Eighty Six Crore Fifty Three Lac Nine Thousand Five Hundred Eighty One ) only</b>	<b>86,53,09,581.00 (Eighty Six Crore Fifty Three Lac Nine Thousand Five Hundred Eighty One ) only</b>	Certified that out of Rs. <b>86,53,09,581.00 (Eighty Six Crore Fifty Three Lac Nine Thousand Five Hundred Eighty One )</b> only of grants in aid sanctioned during and up to year 2022-23 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1.A sum Rs. <b>84,00,75,272 (Eighty Four Crore Seventy Five Thousand Two Hundred Seventy Two Rupees )</b> 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. <b>2,52,34,309 (Two Crore Fifty Two Lac Thirty Four Thousand Three Hundred Nine</b> 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.

*Signature*  
13.5.22

Divisional Accounts Officer  
RWD works division, Kishanganj-1

*Signature*  
13/5/22

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



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

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	20219-20	T03 NH-327 E to Belbadi Sondha	Md Zahceer Anwar	0.550	41.72	40.17673	3.12881	14.9371	14.9371	40.1452	25.20810	Completed
2	2019-20	T05 Sontha To Harjan Tola	Md Tanzeem	0.450	30.26800	27.59932	3.08038	20.64606	20.64606	27.59000	6.94394	Completed
3	2019-20	Singhia Talab Masjid to Kulamani Chowk Awarat Soap	Rozy Naj	0.920	85.04500	88.57048	8.35052	35.98731	35.98731	<del>81.37060</del> 45.38329	<del>45.38329</del>	Work in Progress
4	2019-20	Farsadangi to Nuniya Unis House	Md Asif Reza	1.540	130.74900	122.42969	17.6832	57.67096	57.67096	101.31306	43.64210	Work in Progress
5	2019-20	Bailwa Idgah to Tenganmari Aadiwasi Tola	Habibur Rahman	1.450	152.37000	140.85800	10.36468	23.51446	23.51446	119.27410	95.75964	Work in Progress
6	2019-20	Satbhitta PMGSY Road to Masjid Tola	Md Gaznafer Rabbani	0.520	44.94200	40.94507	3.38298	18.93044	18.93044	40.76224	21.83180	Work in Progress
		Total								410.45520	238.76887	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त 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 भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer  
Works Division, Kishanganj-1

Executive Engineer  
Works Division, Kishanganj-1