

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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पत्रांक- ३८८(अनु०)/किशनगंज दिनांक- १९/५/२०२३

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।

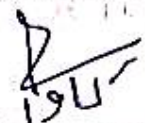
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडलाधीन **MMGSY(ST)** के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल **127.54671 लाख** रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

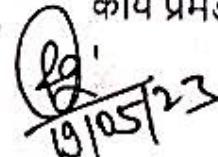
अतः अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1



**Utilization Certificate-up to May -2023 For MMGSY (ST) under office of the  
Executive Engineer RWD Work Division, Kishanganj-1**

From

To Name of PIU/Executive Engineer RWD, Work Division, Kishanganj-1

Secretary cum Empowered Officer,  
BRRDA (MMGSY), Patna (Bihar).

S N	Name Scheme	Sanction No. & Date with Amount	Amount Received (in 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. 102,51,93,026 (Rupees One Hundred Two Crore Fifty One Lac Ninety Three Thousand Twenty Six ) only	Rs. 102,51,93,026 (Rupees One Hundred Two Crore Fifty One Lac Ninety Three Thousand Twenty Six )	Certified that out of Rs. 102,51,93,026 (Rupees One Hundred Two Crore Fifty One Lac Ninety Three Thousand Twenty Six ) only of grants in aid sanctioned during and up to year 2023-24 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1. A sum Rs. 102,42,46,472 (Rupees One Hundred Two Crore Forty Two Lac Forty Six Thousand Four Hundred Seventy Two) 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. 9,46,554 (Rupees Nine Lac Forty Six Thousand Five Hundred Fifty Four ) 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.

Sr. Divisional Accounts Officer  
RWD works division, Kishanganj-1

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



**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	Morihara Hat to Islampur	MD ANZAR ALAM	1.500	111.88600	97.42272	18.70000	59.81377	59.81377	93.19268	33.37891	Completed
2	2019-20	Dogharia Shiv Mandir Sadak to Verma Colony	Parwez Alam	0.850	69.73600	62.92320	5.66000	0.00000	0.00000	57.74913	57.74913	Ongoing
3		REO Sadak to Baisa Tola	MANOJ KUMAR GATTANI	1.750	162.29100	143.86803	23.71844	59.80431	59.80431	96.22298	36.41867	Ongoing
		Total									127.54671	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिमाधित राशि का पथवार मशीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखिता छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सनी पथों का अधियाचना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Sr. Divisional Accounts Officer  
Works Division, Kishanganj-1

Executive Engineer  
Works Division, Kishanganj-1