

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल नं०- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक-1240(अनु०) / किशनगंज दिनांक-22/6/2023

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1

सेवा में,

अपर मुख्य कार्यपालक  
पदाधिकारी- सह- सचिव, ब्राडा।

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

महाशय,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(SC) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल **105.46131** लाख रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न 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

22/6/23

21/6/23

**Utilization Certificate-up to June -2023 For MMGSY (SC) 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 Rs.)	Particular
1	2	3	4	5
1	Construction of Rural roads under MMGSY (SC).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs 98,33,53,112 (Rupees Ninety Eight Crore Thirty Three Lakh Fifty Three Thousand One Hundred Twelve ) Only	Total Amounting Rs 98,33,53,112 (Rupees Ninety Eight Crore Thirty Three Lakh Fifty Three Thousand One Hundred Twelve ) Only	Certified that Rs 98,33,53,112 (Rupees Ninety Eight Crore Thirty Three Lakh Fifty Three Thousand One Hundred Twelve ) 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. 98,28,92,673 has been utilize for the purpose of MMGSY (SC) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 4,60,439 (Rupees Four Lac Sixty Thousand Four Hundred Thirty Nine ) 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.**

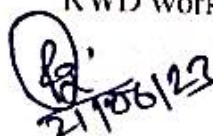
- Construction of road works.
- Construction of CD works.

  
22/6/23

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

  
22/6/23

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

  
21/06/23



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

Rural Works Department  
M.MGSY (SC) Allotment Requisition

SN	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	2020-21	Aadiwasi Tola to L080	Nagendra Lal	0.9000	80.59000	63.93863	7.92000	45.88690	45.88690	63.15936	17.27246	Completed
2	2020-21	L027 Sirnia Road to Yadav Tola Baludangi	Rashid Ashraf	0.820	69.98000	64.46253	7.20000	40.95493	40.95493	64.00895	23.05402	Completed
3	2020-21	Mini Block Road Khajurbari to Bhawangawan	Muntazir Alam	0.524	62.00000	60.02571	4.08000	36.87913	36.87913	58.24238	21.36325	Completed
4	2020-21	Ghani Phulsara Chainpur Road to Prem Lal Mandal Tola	Muntazir Alam	0.509	45.40000	39.18574	3.93800	0.00000	0.00000	38.20903	38.20903	Completed
5	2020-21	L031 Devrikhash Road to L033 Benugarth Road	KUNDAN KUMAR SINGH	0.493	43.88000	38.68458	4.29300	23.19048	23.19048	28.75303	5.56255	Completed
TOTAL :-											105.46131	

नोट-

- 1 खर्च का बिलाना MIS से होना आवश्यक है।
- 2 अतिरिक्त राशि का पथवार माफीपुरत की प्रथम एवं अतिरिक्त मंज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है।
- 3 पूर्व मंज राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- 4 योजना नंबर राशि पथवे का अभिप्रायन एक साथ भेजना आवश्यक है। 5 निर्गत राशि का सी0 सी0 विवर 15 दिनांक के अन्दर ब्रॉड कायंलय में उपलब्ध कराया जाना आवश्यक है।

Sr. Divisional Accounts Officer  
Works Division, Kishanganj-1

Executive Engineer  
Works Division, Kishanganj-1