

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 398 (अनु०)/ किशनगंज दिनांक- 13/3/2023

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 291.34493 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 अधिवाचित 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 March-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 85,96,80,021 (Rupees Eighty Five Crore Ninety Six Lakh Eighty Thousand Twenty One) Only.	Total Amounting Rs 85,96,80,021 (Rupees Eighty Five Crore Ninety Six Lakh Eighty Thousand Twenty One Rupees) Only.	Certified that Rs 85,96,80,021 (Rupees Eighty Five Crore Ninety Six Lakh Eighty Thousand Twenty One) 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.85,92,22,499 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. 4,57,522 (Rupees Four Lacs Fifty Seven Thousand Five Hundred Twenty Two ) 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.

  
13/3/23  
Sr. Divisional Accounts Officer  
RWD works division, Kishanganj-1

  
13/3  
Signature of PIU/Executive Engineer  
RWD works division, Kishanganj-1



**Rural Works Department**  
**MMGSV (SC) 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	2020-21	Mauzabari khupiyapar tola to T02	Ashok Kumar Singh	1.453	200.24000	172.64807	11.55659		42.91299		42.91299		173.04662	130.13363	Completed
2.	2020-21	Naya tola to T01 Road	Yash Sharma	0.916	90.85000	84.70126	6.95693		18.24277		18.24277		48.15930	29.91653	ongoing
3	2019-20	Bibiganj Kanchanbari Road to Bhelaguri Sirpu Tola	ARARIA STAR CONSTRUCTION PRIVATE	2.141	182.54000	161.79471	17.23000		41.75414		41.75414		121.06259	79.30845	ongoing
4	2020-21	T01 Dom Sadak Lodhabari to Lodabari Doria Master Inus	KUNDAN KUMAR SINGH	0.492	44.26000	39.41890	8.21522		0.00000		0.00000		33.41074	33.41074	ongoing
5	2020-21	L031 Devrikhash Road to L033 Benugrah Road	KUNDAN KUMAR SINGH	0.493	43.88000	38.68458	4.29000		10.18757		10.18757		28.76315	18.57558	ongoing
		Total:-												291.34493	

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है।
- अधियाचित राशि का पथवार मागीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार सभी पर्यो का अधियाचना एक साथ भेजना आवश्यक है।
- निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

*[Signature]*  
Sr. Divisional Accounts Officer  
Works Division, Kishanganj-1

*[Signature]*  
Executive Engineer  
Works Division, Kishanganj-1