

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 2712(अनु०)/ किशनगंज दिनांक- 12.10.23

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 **36.68009 लाख** रूपये 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 अधिचाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन

*[Signature]*

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1

*[Signature]*  
12/10/23

*[Signature]*  
12/10/23

**Utilization Certificate-up to October -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.

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

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

  
12/10/23



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

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

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	2019-20	L040 Rampur Road to Teragachhi Road	M/S JAIN CONSTRUCTION PROP SANGEETA JAIN	1.621	181.3800	141.72953	12.41426		120.20882	120.20882	156.88891	36.58009	Completed
		Total:- 36.58009											

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिदायित राशि का पथार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्मित राशि का उपयुक्ता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है। 5. निर्गत राशि वाग डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में संपलब्ध कराया जाना आवश्यक है।

*(Signature)*  
12/10/23

Sr. Divisional Accounts Officer  
Works Division, Kishanganj-1

*(Signature)*  
Executive Engineer  
Works Division, Kishanganj-1

*(Signature)*  
10/10/23