

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1  
मोबाइल नं०- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 2949 (230) / किशनगंज दिनांक- 18/12/24

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1

सेवा में,

अपर मुख्य कार्यपालक  
पदाधिकारी- सह- सचिव, ब्राडा।

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

महाशय,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(Gen) Road के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने के लिए विहित प्रपत्र में भर कर कुल 26.60391 लाख मात्र की राशि की मांग की रही है।



अतः सादर अनुरोध है कि अधिवाचित राशि का आवंटन उपलब्ध कराने

की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन

  
18/12/24

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1  
  
18/12/2024

**Utilization Certificate-up to December -2024 For MMGSY (GENERAL)**  
**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 (GENERAL).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 8,22,44,079 (Eight Crore Twenty two Lac Forty four Thousand Seventy Nine) Only	Total Amounting Rs. 8,22,44,079 (Eight Crore Twenty two Lac Forty four Thousand Seventy Nine) Only	Certified that out of Total Amounting Rs. 8,22,44,079 (Eight Crore Twenty two Lac Forty four Thousand Seventy Nine) Only of grants in aid sanctioned during and up to year 2024-25 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1 a sum of Rs 8,17,04,852 (Eight Crore Seventeen Lac Four Thousand Eight Hundred Fifty two Only) has been utilize for the purpose of MMGSY (GEN) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 5,39,227 Only. remaining unutilized as the end of the period under report.

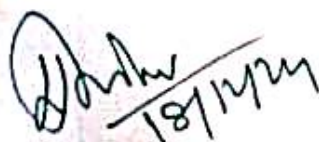
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.

**Kind of Check Exercised:-**

- Works have been supervised by Executive Engineer/Superintend Engineer.
- II. 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.

  
 18/12/24

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

  
 18/12/24

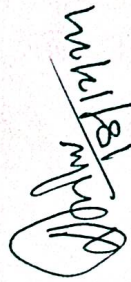
Signature of PIU/Executive Engineer  
 RWD works division, Kishanganj-1

  
 18/12/2024




**Rural Works Department**  
**MMGSY (Gen) Allotment Requisition**  
**Name of Division:-RWD Works Division, Kishanganj-1**

BROAD LEAF WORKS DIVISION, KISHANGANJ-1													
SL No.	Year	Name of Bridge	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 M)	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	Bualdah Talbari to Bualdah	Dayanand Kumar	0.858	78.76900	62.99244	7.50000		24.75476	24.75476	51.35867	26.60391	Completed
			Total:-									26.60391	



Sr.Divisional Accounts Officer  
Works Division, Kishanganj-1

  
Executive Engineer  
Works Division, Kishanganj-1



नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिप्राप्त राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्राप्ति छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिप्राप्ति एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राड कार्यालय में उपलब्ध कराया जाना आवश्यक है।