

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल न०- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक-178(अनु०) / किशनगंज दिनांक-15/2/2024

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 **70.45064 लाख** रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

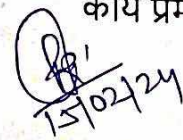
अतः अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन

  
15/2/24

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1

  
15/02/24

**Utilization Certificate-up to Feb- 2024 For MMGSY (ST) 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).

S N	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Rs.)	Particular
1	2	3	4	5
1	Constructio n of Rural roads under MMGSY (ST)	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs.-18,51,71,464 (Rupees Eighteen Crore Fifty One Lac Seventy One Thousand Four Hundred Sixty Four) only	Rs.- <b>18,51,71,464</b> (Rupees Eighteen Crore Fifty One Lac Seventy One Thousand Four Hundred Sixty Four) only	Certified that out of Rs. Rs.- <b>18,51,71,464</b> (Rupees Eighteen Crore Fifty One Lac Seventy One Thousand Four Hundred Sixty Four) 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. <b>18,51,65,189</b> (Rupees Eighteen Crore Fifty One Lac Sixty Five Thousand One Hundred Eighty Nine ) 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 6275 (Rupees Six Thousand Two Hundred Seventy Five ) Only remaining unutilized as the end of the period under report.

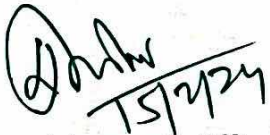
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.


**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

  
15/02/24



**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	PMGSY Ayub Mil to Baba Aambari via Khatiya Toli	Amit Kumar	1.020	81.06400		60.95201	11.53385	0.00000	0.00000	26.896130	26.896130	Completed
2	2019-20	PMGSY Mohra Road Near Canalke Pass to Mogho Madrsa Tola	Santosh Agarwal	1.750	139.19000		142.85267	14.19850	88.89296	88.89296	132.447470	43.55451	Completed
		<b>Total :-</b>										<b>70.45064</b>	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिप्राप्ति राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम 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 ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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

**Executive Engineer**  
**Works Division, Kishanganj-1**

*(Signature)*  
15/02/24

*(Signature)*  
15/02/24