

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

प्रेषक,

पत्रांक- 177 (अनु०) / किशनगंज

दिनांक- 15/02/2024

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल किशनगंज-1

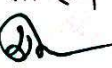
सेवा में,

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 ~~232.95799~~ ^{208.24211} लाख रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है। (15.208.24211) 

की कृपा की जाय।

अतः सादर अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने

अनु०-यथोक्त।

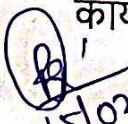
विश्वासभाजन


कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल किशनगंज-1


15/2/24


15/02/24

**Utilization Certificate-up to Feb -2024 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.

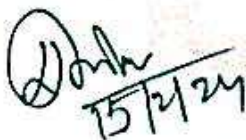
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.

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.

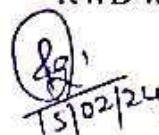
- Construction of road works.
- Construction of CD works.


15/2/24

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


15/2/24

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


15/2/24

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	2020-21	Naya tola to T01 Road	Yash Sharma	0.916	90.85		84.70126	6.950	47.86395	47.86395	53.10474	5.24079	Completed
2	2020-21	Titalia Modho to L054	Quaiser Alam	0.868	76.6100		72.67676	6.67759	46.71795	46.71795	71.43383	24.71588	Completed
3	2020-21	Shahpur Garia Bachanunu Tola to L052	Md Shams Imtiyaj	2.900	252.9900		234.47490	21.222	93.0304	93.0304	177.0266	83.9962	Completed
4	2020-21	Titalia Modho to L054	Quaiser Alam	0.868	76.6100		72.67676	6.67759	46.71795	46.71795	71.43383	24.71588	Completed
5	2019-20	Himmatnagar pmgsy sadak to Olhil tola	Quaiser Alam	2.250	170.2000		154.75096	18.27089	110.4422	110.39077	153.32862	42.93785- 42.88639	Completed
6	2020-19	Mujib Tola to T01	Manish Kumar Kashliwal	0.393	35.7800		37.28140	1.42533	0.000	0.000	30.32186	30.32186	Completed
7	2020-21	House of Firoj to PMGSY Road	Anjani Kumar Sinha	0.381	34.6100		30.30790	1.40400	6.87918	6.87918	27.90871	21.02953	Completed
		Total:-											
												232.95799 208.24211	

[Signature]
15/07/24

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

[Signature]
Executive Engineer
Works Division, Kishanganj-1

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है।
- अध्याचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार सभी पथों का अध्याचना एक साथ भेजना आवश्यक है। 5. निर्गत राशि का डी 0 सी 0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।