

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 201(440) / किशनगंज दिनांक- 22.02.2024

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,

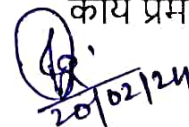
उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(SC) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल **118.54649 लाख** रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

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

अनु०-यथोक्त।

विश्वासभाजन


20/2/24


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

20/02/24

**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.


20/2/24

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


20/2/24

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


20/2/24

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	Tin Rasta to Gopiya Tola School	Ashwani Kumar	0.998	87.91		88.94107	5.061	64.65787	64.65787	67.31952	2.66165	Completed
2	2020-21	Dholdibbi to T04	Salman Enterprises Prop Md Salman	0.488	46.6860		48.95692	1.756	39.39328	39.39328	46.65827	7.26499	Completed
3	2019-20	L033 Benugarh Road to Nirtayasala Kharra Belbari	PRAMILA DEVI	1.893	180.5800		162.84716	16.07	127.54611	127.54611	161.59708	34.05097	Completed
4	2019-20	T03 Sarai to Sarai South Tola Jhaati Baadi	Md Shams Imtiyaz	1.200	93.9200		89.22617	8.54	26.95571	26.95571	101.52459	74.56888	Completed
												118.54649	

Total:-

नोट:-

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


22/07/20

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1



Executive Engineer
Works Division, Kishanganj-1

