

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 1010

/ किशनगंज

दिनांक- 18.06.2024

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 9.81396 लाख रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

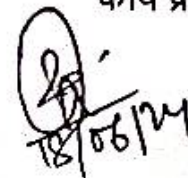
अतः अनुरोध है कि अधिपाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1



**Utilization Certificate-up to June- 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.- 109,18,57,060 (Rupees One Hundred Nine Crore Eighteen Lac Fifty Seven Thousand Sixty) only	Rs.- 109,18,57,060 (Rupees One Hundred Nine Crore Eighteen Lac Fifty Seven Thousand Sixty) only	Certified that out of Rs. 109,18,57,060 (Rupees One Hundred Nine Crore Eighteen Lac Fifty Seven Thousand Sixty) 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 Rs. 109,06,14,632 (Rupees One Hundred Nine Crore Six Lac Forteen Thousand Six Hundred Thirty Two ) 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 12,42,428 (Rupees Twelve Lac Forty Two Thousand Four Hundred Twenty Eight) 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

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

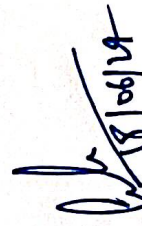
Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction			Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-10)	Remarks
				Length (in Km)	Amount (in Lacs)		Main Work (in Lacs)	Maintenance (in Lacs)					
1	2	3	4	5	6	7		8	9	10	11	12	13
1	2019-20	PMGSY Raod in Mohammadpur Masjid to Mohammadpur School Tola PMGSY	Rmi Construction Private Limited	0.870	116.33500	113.08261		11.43900	16.67898	16.67898	26.49294	9.81396	Work in Progress
		Total :-										9.81396	

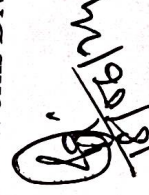
नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित 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 अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराय जाना आवश्यक है।

  
18/6/24

Sr. Divisional Accounts Officer  
Works Division, Kishanganj-1

  
18/6/24  
Executive Engineer  
Works Division, Kishanganj-1

  
18/6/24