

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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पत्रांक- 468 अनु० / किशनगंज दिनांक- 19/3/24

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 46.61591 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 अधियाचित 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 March -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 99,52,07,761 (Rupees Ninety Nine Crore Fifty Two Lakh Seven Thousand Seven Hundred Sixty One) Only	Total Amounting Rs 99,52,07,761 (Rupees Ninety Nine Crore Fifty Two Lakh Seven Thousand Seven Hundred Sixty One) Only	Certified that Rs 99,52,07,761 (Rupees Ninety Nine Crore Fifty Two Lakh Seven Thousand Seven Hundred Sixty One) 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. 1,23,15,088 (Rupees One Crore Twenty Three Lac Fifteen Thousand Eighty 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.

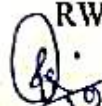
- Construction of road works.
- Construction of CD works.


19/3/24

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


19/3/24

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


19/3/24

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
1	2	3	4	Length (in Km)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)	9	10	11	12	13
1	2019-20	Nishandra Kabristhan to Musaldanga Via Brush Tola	Md Nafis Alam	2.4	195.06	177.9636	21.6440	94.43601	94.43573	126.01505	31.57904	Completed
2	2020-21	Paschhim Tola to Purab Tola	Abdul Bari	1.562	157.64	138.46612	10.1080	114.1031	114.10307	117.19389	3.09082	Completed
3	2020-21	Mahua to L063	Abdul Bari	0.72	69.65	62.15277	5.8860	47.29787	47.29787	59.24392	11.94605	Completed
Total:-										302.45286	46.61591	

[Signature] 19/3/24

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

[Signature]
Executive Engineer
Works Division, Kishanganj-1

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 कराया जाना आवश्यक है।