

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- नं ५५(अ.उ.०) / किशनगंज दिनांक- 08/05/24

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,

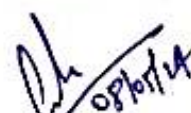
उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(SC) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल 14.60798 लाख रूपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।


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

अनु०-यथोक्त।

विश्वासभाजन

  
8/5/24

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1

  
08/05/24

**Utilization Certificate-up to May-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).<br>Total Amounting Rs 101,13,42,836 (Rupees One Hundred One Crore Thirteen Lakh Forty Two Thousand Eight Hundred Thirty Six ) Only | Total Amounting Rs 101,13,42,836 (Rupees One Hundred One Crore Thirteen Lakh Forty Two Thousand Eight Hundred Thirty Six ) Only | Certified that Rs 101,13,42,836 (Rupees One Hundred One Crore Thirteen Lakh Forty Two Thousand Eight Hundred Thirty Six ) 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. 99,56,55,587 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. 1,56,87,249 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.

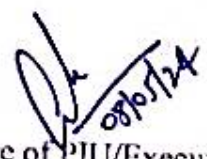
**Kind of Check Exercised:-**

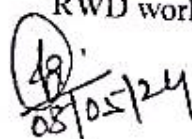
- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- All other codas formalities have been observed.

**Physical Progress achieved.**

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

  
8/5/24  
Sr. Divisional Accounts Officer  
RWD works division, Kishanganj-1

  
08/05/24  
Signature of PIU/Executive Engineer  
RWD works division, Kishanganj-1

  
08/05/24



Name of Division:-RWD Works Division, Kishanganj-1

Rural Works Department  
MMGSY (SC) Allotment Requisition

| SN      | Year    | Name of Road                       | Name of Contractor<br>(in English)       | Administrative Sanction |                     | Agreement Amount       |                          | Allotment<br>Received<br>(in Lacs) | Total<br>Expenditure as<br>per MIS<br>(in Lacs) | Value of<br>Measurement<br>(in Lacs) | Current Demand<br>(in Lacs)<br>(11-10) | Remarks   |
|---------|---------|------------------------------------|--|-------------------------|---------------------|------------------------|--------------------------|------------------------------------|---|--------------------------------------|--|-----------|
|         |         |                                    |  | Length<br>(in Km)       | Amount<br>(in Lacs) | Main Work<br>(in Lacs) | Maintenance<br>(in Lacs) |                                    |   |                                      |  |           |
| 1       | 2       | 3                                  | 4  | 5                       | 6                   | 7                      | 8                        | 9                                  | 10  | 11                                   | 12                                     | 13        |
| 1       | 2020-21 | Sarai Sarpanch Tola to PMGSY Sarai | Ajay Kumar & Sons, Prop-Ajay Kumar Sinha | 0.35                    | 31.02               | 27.20167               | 1.0700                   | 4.93348                            | 4.93348   | 19.54146                             | 14.60798                               | Completed |
| Total:- |         |                                    |  |                         |                     |                        |                          |                                    |   | 19.54146                             | 14.60798                               |           |

नोट:-

1. छर्च को निलान MIS से होना आवश्यक है।
2. अधियाधित 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 ब्राड का कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Sr. Divisional Accounts Officer  
Works Division, Kishanganj-1

Executive Engineer  
Works Division, Kishanganj-1