

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 2760(अड्डा) / किशनगंज दिनांक- 20/11/24

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 ,

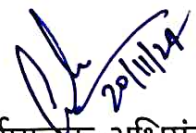
उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(SC) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल **33.07428 लाख** रुपये मात्र की आवंटन की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

अतः सादर अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने

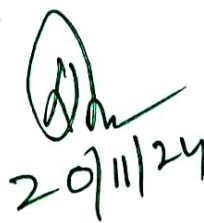
की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1



**Utilization Certificate-up to November -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 1,02,09,83,371 (Rupees One Hundred Two Crore Nine Lakh Eighty Three Thousand Three Hundred Seventy One) Only | Total Amounting Rs 1,02,09,83,371 (Rupees One Hundred Two Crore Nine Lakh Eighty Three Thousand Three Hundred Seventy One) Only | Certified that Rs 1,02,09,83,371 (Rupees One Hundred Two Crore Nine Lakh Eighty Three Thousand Three Hundred Seventy One) 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. 1,01,65,92,414 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. 43,90,957 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 (SC) Allotment Requisition**

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

| NAME OF DIVISION:-K.W.D. 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 | Ghani Phulsara Chainpur Road to Bihar Tola Chainpur | MD NOORAIN | 1.749 | 152.01 | 134.20921 | 14.5626 | 96.19335 | 96.19335 | 129.26763 | 33.07428 | Completed | |
| | | Total:- | | | | | | | | 129.26763 | 33.07428 | | |

नोट:-

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


Sr. Divisional Accounts Officer

Works Division, Kishanganj-1


Executive Engineer

Works Division, Kishanganj-1

