

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 2038 (अड्डा)/ किशनगंज दिनांक- 19/09/24

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

सेवा में,

अपर मुख्य कार्यपालक
पदाधिकारी- सह- सचिव, ब्राडा।

विषय :- MMGSY(Gen) Bridge के अंतर्गत किये गए कार्यों के विरुद्ध आवंटन उपलब्ध कराने के सम्बन्ध में।

महाशय,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(Gen) Bridge के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने के लिए विहित प्रपत्र में भर कर कुल 17.87945 लाख मात्र की राशि की मांग की गयी है।

अतः सादर अनुरोध है कि अधिग्राह्य राशि का आवंटन उपलब्ध कराने

की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन

19/9/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1
19.09.24

Utilization Certificate-up to September -2024 For MMGSY (GENERAL)
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 Lacs Rs.)	Particular
1	2	3	4	5
1	Construction of Rural roads under MMGSY (GENERAL).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 8,22,44,079 (Eight Crore Twenty two Lac Forty four Thousand Seventy Nine) Only	Total Amounting Rs. 8,22,44,079 (Eight Crore Twenty two Lac Forty four Thousand Seventy Nine) Only	Certified that out of Total Amounting Rs. 8,22,44,079 (Eight Crore Twenty two Lac Forty four Thousand Seventy Nine) 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 of Rs 8,17,04,852 (Eight Crore Seventeen Lac Four Thousand Eight Hundred Fifty two Only has been utilize for the purpose of MMGSY (GEN) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 5,39,227 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.
- II. 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.


 19/9/24

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


 19/9/24

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


 19.09.24

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

Name of Division:-RWD Works Division, Kishanganj-1													
Sl. No.	Year	Name of Bridge	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 M)	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	CONSTRUCTION OF BRIDGE ACROSS NALA ON Bualdah Talbari to Bualdah AT CH-300m	Dayanand Kumar	16.66	138.67100	136.17958	0.94315		118.27845	118.26746	136.1579	17.87945	Completed
			Total:-									17.87945	

Dayanand Kumar

Sr.Divisional Accounts Officer
RWD Works Division, Kishanganj-1

Dayanand Kumar

Executive Engineer
RWD Works Division, Kishanganj-1

ट:-

खर्च का मिलान MIS से होना आवश्यक है।

अधियाचित राशि का पथवार मागीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रायणित छाया प्रति संलग्न होना आवश्यक है।

पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

योजनावार सन्नी यर्थों का अधियाचना एक साथ भेजना आवश्यक है।

निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Dayanand Kumar