

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल न०- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 82 (अ 30) / किशनगंज दिनांक- 11/01/25

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1

सेवा में,

अपर मुख्य कार्यपालक  
पदाधिकारी- सह- सचिव, ब्राडा।

विषय :- MMGSY(SC) के अंतर्गत GST Increased होने के कारण आवंटन उपलब्ध कराने के सम्बन्ध में।

प्रसंग :- अधीक्षण अभियंता ग्रामीण कार्य विभाग कार्य अंचल, किशनगंज का पत्रांक-1232, दिनांक- 22.12.2024

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के आलोक में कहना है कि इस प्रमंडलाधीन MMGSY(SC) के अंतर्गत GST 12% से 18% होने के कारण कुल **2.33318 लाख** रुपये मात्र का स्वीकृति अधीक्षण अभियंता ग्रामीण कार्य विभाग कार्य अंचल, किशनगंज से प्राप्त हुआ है।

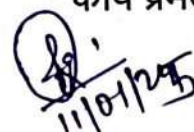
अतः सादर अनुरोध है कि कुल **2.33318 लाख** रुपये का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1





**Utilization Certificate-up to January -2025 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 102,49,94,146 (Rupees One Hundred Two Crore Forty Nine Lakh Ninety Four Thousand One Hundred Forty Six ) Only	Total Amounting Rs 102,49,94,146 (Rupees One Hundred Two Crore Forty Nine Lakh Ninety Four Thousand One Hundred Forty Six ) Only	Certified that Rs 102,49,94,146 (Rupees One Hundred Two Crore Forty Nine Lakh Ninety Four Thousand One Hundred Forty 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. 101,93,20,734 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 56,73,412 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

  
11/10/25

**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
				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
	2020-21	T01 to T01 (Lodhna)	Faisal Ahmad	0.665	47.96		47.14394	5.2590	44.80119	44.79666	47.12984	2.33318	GST revised 12% to 18% Requisition
		Total:-									47.12984	2.33318	

  
11/11/25

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

  
11/11/25

**Executive Engineer**  
**Works Division, Kishanganj-1**

नोट:-  
1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधिदायित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम 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 अधिदायना एक साथ भेजना आवश्यक है। 5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।