

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल नं०- 8986915381 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 1167830 / किशनगंज दिनांक- 15/6/2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

सेवा में,

अपर मुख्य कार्यपालक
पदाधिकारी- सह- सचिव, ब्राडा।

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

महाशय,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(ST) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने के लिए विहित प्रपत्र में भर कर कुल 88.29633 लाख मात्र की राशि की मांग 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

15.6.22

**Utilization Certificate-up to June-2022 For MMGSY (ST) under office of the
Executive Engineer RWD Work Division, Kishanganj-1**

From

To

Name of PIU/Executive Engineer RWD, Work Division, Kishanganj-1

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 (ST).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 86,53,09,581.00 (Eighty Six Crore Fifty Three Lac Nine Thousand Five Hundred Eighty One) only	86,53,09,581.00 (Eighty Six Crore Fifty Three Lac Nine Thousand Five Hundred Eighty One) only	Certified that out of Rs. 86,53,09,581.00 (Eighty Six Crore Fifty Three Lac Nine Thousand Five Hundred Eighty One) only of grants in aid sanctioned during and up to year 2022-23 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1.A sum Rs. 86,52,05,686 (Eighty Six Crore Fifty Two Lac Five Thousand Six Hundred Eighty Six Rupees) only has been utilize for the purpose of MMGSY (ST) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 1,03,895 (One Lac Three Thousand Eight Hundred Ninety Five Rupess 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.

[Signature]
15.6.22

Divisional Accounts Officer
RWD works division, Kishanganj-1

[Signature]
Signature of PIU/Executive
Engineer RWD works division, Kishanganj-1
15/6/22

Rural Works Department
MMGSY (ST) Allotment Requisition

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

Sl. No.	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	2019-20	Kasibari PMGSY Road to Ruhiya Tola	Radhika Kumari	1.490	120.88800	121.26942	19.77075	49.15154	49.15154	114.89360	65.74206	Completed
2	2019-20	PMGSY Kajlamani Mohammadpur Khanqua to Bararo Munawar Tola	Tanweer Ahmad	1.200	95.97000	87.82274	8.44221	62.60164	62.60164	85.15591	22.55427	Completed
		Total								200.04951	88.29633	

15/5/20

Divisional Accounts Officer
Works Division, Kishanganj-1

15/5/20
Executive Engineer
Works Division, Kishanganj-1

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिप्राप्ति राशि का पथवार मापीपुरत की प्रथम एव अन्तिम पेज की अभिप्राप्ति छाया प्रति सलग 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।