

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल न०- 8986915381 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 510(अ३०) / किशनगंज दिनांक- ९/३/२०२२

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 112.93494 लाख (एक करोड़ बारह लाख तेरान्वे हजार चार सौ चौरानवे रूपये) मात्र के राशि की मांग की जाती है।

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

विश्वासभाजन

8.5.22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

**Utilization Certificate-up to March-2022 For MMGSY (ST) 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 (ST).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 7443.99456 (Seventy Four Crore Forty Three Lac Ninety Nine Thousand Four Hundred Fifty Six) only.	Rs. 7443.99456 (Seventy Four Crore Forty Three Lac Ninety Nine Thousand Four Hundred Fifty Six) only.	Certified that out of Rs. 7443.99456 (Seventy Four Crore Forty Three Lac Ninety Nine Thousand Four Hundred Fifty Six) only. of grants in aid sanctioned during and up to year 2020-21 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1.A sum Rs. 7443.99456 (Seventy Four Crore Forty Three Lac Ninety Nine Thousand Four Hundred Fifty Six) 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. 0.00 Only remaining unutilized as the end of the period under report.

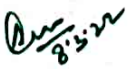
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.

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.


Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1


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

**Rural Works Department
MMGSY (ST) Allotment Requisition**

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

NAME OF DIVISION:-KWD WORKS DIVISION, NISHANGAULJ-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	Bastakol PMGSY Road to Koch Tola	Nafish Alam	1.890	176.78500	166.76991	25.5482	124.85786	124.85786	156.13006	31.27220	Completed	
2	2019-20	PWD Road in Bouma Basti to Lohadanga	Sudarshan Mishra	1.700	125.83800	115.51638	22.53285	84.28353	84.28353	102.59568	18.31215	Completed	
3	2019-20	PMGSY Road to Marwan Toli	MD ANZAR ALAM	1.010	80.33700	74.15854	14.79258	55.14920	55.14920	72.28897	17.13977	Completed	
4	2019-20	Baigna to Bajradangi	Jahangir Alam	1.960	189.49400	169.32675	27.65668	118.94439	118.94439	165.15521	46.21082	Ongoing	
			Total:-	6.560	572.45400	525.77158	90.53031	383.23498	383.23498	496.16992	112.93494		

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित 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 अधिवाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1