

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 550 अनु० / किशनगंज दिनांक- 15/3/22

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 66.83419 लाख (छयारसठ लाख तेरासी हजार चार सौ उन्तीस रूपये) 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

15/3/22

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. 778269061.00 (Seventy Seven Crore Eighty Two Lac Sixty Nine Thousand Sixty One) only.	778269061.00 (Seventy Seven Crore Eighty Two Lac Sixty Nine Thousand Sixty One) only.	Certified that out of Rs. 778269061.00 (Seventy Seven Crore Eighty Two Lac Sixty Nine Thousand Sixty One) 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. 778263861.00 (Seventy Seven Crore Eighty Two Lac Sixty Three Thousand Eight Hundred Sixty one 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. 0.05200 (Five Thousand Two Hundred Rupees 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.

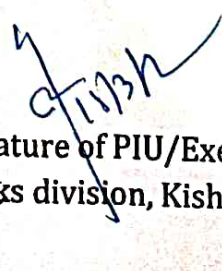
Kind of Check Exercised:-

- 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.


15.5.22
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

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	Patlu Chowk LAP Sadak to Wetnadi Tola	MANJU DEVI	1.300	102.31000	89.31246	10.8703	62.21089	62.21089	89.41119	27.20030	Completed	
2	2019-20	Patkol PMGSY Road to Titigora Badrul Tola	Jahangir Alam	1.940	188.66800	180.65533	24.90414	149.95971	149.95971	170.15131	20.19160	Completed	
3	2019-20	T02 to Dakshin Bualdah	M/S Singh Enterprises, Prop- Abhishek Kumar Singh	1.044	80.05000	70.45336	8.64256	50.37383	50.37383	69.81612	19.44229	Completed	
			Total:-	4.284	371.02800	340.42115	44.417	262.54443	262.54443	329.37862	66.83419		

15.12.22
Divisional Accounts Officer
Works Division, Kishanganj-1

15/12/22
Executive Engineer
Works Division, Kishanganj-1

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित 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 अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।