कार्यपालक अभियंता का क

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1 मोबाइल न०- 8986915381 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 5573 हु० / किशनगंज दिनांक- 151312022

कार्यपालक अभियंता ग्रामीण कार्य विभाग

कार्य प्रमंडल किशनगंज-1

सेवा में,

प्रेषक.

अपर मुख्य कार्यपालक पदाधिकारी- सह- सचिव, ब्राडा।

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

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(ST) के अंतर्गत किये महाशय,

उपराक्त विषयक सबध म कहना ह कि इस ग्राम्य कर कुल 35.83863 लाख (पैंतीस

लाख तेरासी हजार आठ सौ त्रेसठ रूपये) मात्र की राशि की मांग की जा रही है। त्र रूपय) मात्र पर्ग राजि अधियाचित राशि का आवंटन उपलब्ध अतः सादर अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध

कराने की कृपा की जाय।

अनु0-यथोक्त।

विश्वासभाजन

कार्यपालके अभियंता ग्रामीण कार्य विभाग मिंडल 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.	Name Scheme	Sanction No. &	Amount Received	Particular
No.	Edil Mile	Date with Amount	(in Lacs Rs.)	1 9 90 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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 Jonly.	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:-

- i. Works have been supervised by Executive Engineer/Superintend Engineer.
- ii. Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction Material have tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- v. All other codas formalities have been observed.

Physical Progress achieved.

vi. Construction of road works.

vii. Construction of CD works.

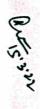
Qu/5.42

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 Road Name of Contractor (in English) Administrative (in English) Administrative (in Lacs) Agreement Amount (in Lacs) Allotment (in Lacs) Total Expenditure (in Lacs) Value of (in Lacs) Current Demand (in Lacs) Reccived (in Lacs) Allotment (in Lacs) Value of (in Lacs) Current Demand (in Lacs) Remarks 3 4 5 6 7 8 9 10 11 12 13 2 2 1.900 153.40000 151.97586 14.63549 113.12034 113.12034 148.95897 35.83863 Completed 3 4 1.900 153.40000 151.97586 14.63549 113.12034 113.12034 148.95897 35.83863 Completed					The second secon								
Name of Contractor (in English) Administrative Sanction (in Lacs) Agreement Amount (in Lacs) Allotment Reccived (in Lacs) Total Reccived (in Lacs) Value of Expenditure (in Lacs) Current Demand (in Lacs) 4 5 6 7 8 9 10 11 12 East India Construction 1.900 153.40000 151.97586 14.63549 113.12034 113.12034 148.95897 35.83863		35.83863	148.95897	113.12034	113.12034	14.63549		153.40000	1.900	Total:-			Y
Name of Contractor (in English) Length (in Km) Amount (in Lacs) Main Work (in Lacs) Main Work (in Lacs) Main tenance (in Lacs) Allotment (in Lacs) Expenditure (in Lacs) Measurment (in Lacs) (in Lacs) Current Demand (in Lacs) 4 5 6 7 8 9 10 11 12	Completed	35.83863		113.12034	113.12034		151.97586	153.40000		East India Construction	T05 Sontha to Madarsa Rahmaniya Tola	2019-20	—
Name of Contractor (in English) Length (in Km) Amount (in Lacs) Main Work (in Lacs) Main Work (in Lacs) Main tenance (in Lacs) Allotment (in Lacs) Expenditure as per MIS (in Lacs) Value of (in Lacs) Current Demand (in Lacs)	13	12	11	10	9	8	7	6	5	4	3	2	1
Name of Contractor Sanction (in Lacs) Allotment Expenditure Value of	Remarks	(in Lacs) (11-10)	Measurment (in Lacs)	as per MIS (in Lacs)	Reccived (in Lacs)	Maintenance (in Lacs)	Main Work (in Lacs)	Amount (in Lacs)		(in English)	Name of Road	Year	No.
		Current Demand		Total Expenditure	Allotment	nt Amount Lacs)	Agreeme	ninistrative anction		Name of Contracto		2	2



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1. खर्च का मिलान MIS से होना आवश्यक है।

Divisional Accounts Officer Works Division, Kishanganj-1

2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

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

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।

Executive Engineer
Works Division, Kishanganj-1