

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 568अनु० / किशनगंज, दिनांक-16/3/2022

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 55.59076 लाख (पचपन लाख उन्सठ हजार छियत्र रुपये) 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



**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.

16.3.22
Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

16/3/22
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	PMGSY Road in Santhal Toli to Khochpara	Habibur Rahman	1.120	100.71500	93.13516	14.60116		45.25076	45.25076	87.84255	42.59179	Completed
2	2019-20	Belwa Road to Kolha Basti	Kundan Kumar Singh	1.000	94.54500	88.01624	11.42808		72.24461	72.24461	85.24358	12.99897	Completed
			Total:-	2.120	195.26000	181.15140	26.02924		117.49537	117.49537	173.08613	55.59076	

(Signature)

Divisional Accounts Officer
Works Division, Kishanganj-1

(Signature)
Executive Engineer
Works Division, Kishanganj-1

नोट:-

1. खर्च का मिलान MIS में होना आवश्यक है।
2. अधिमाधित राशि का पथवार मार्गपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयुग्मिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार स्मृति पथों का अधिमाधना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर ब्रांडा कार्यालय में उपलब्ध करवा जाना आवश्यक है।