

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1
मोबाइल नं०- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 1409 (अ-338) / किशनगंज दिनांक- 15/3/2023

प्रेषक,
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

सेवा में,
अपर मुख्य कार्यपालक
पदाधिकारी- सह- सचिव, ब्राडा।

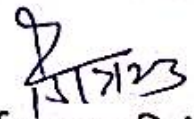
विषय :- MMGSY(ST) के अंतर्गत किये गए कार्यों के विरुद्ध आवंटन उपलब्ध कराने के सम्बन्ध में।

महाशय,
उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(ST) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल ~~16.79034~~ ^{12.85381} लाख रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

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

अनु०-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1


15/3/23


15/3/23

**Utilization Certificate-up to July- 2023 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).

S N	Name Scheme	Sanction No. & Date with Amount	Amount Received (In Rs.)	Particular
1	2	3	4	5
1	Constructio n of Rural roads under MMGSY (ST)	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs.- 105,58,61,920 (Rupees One Hundred Five Crore Fifty Eight Lac Sixty One Thousand Nine Hundred Twenty) only	Rs. 105,58,61,920 (Rupees One Hundred Five Crore Fifty Eight Lac Sixty One Thousand Nine Hundred Twenty) only	Certified that out of Rs. 105,58,61,920 (Rupees One Hundred Five Crore Fifty Eight Lac Sixty One Thousand Nine Hundred Twenty) 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. 104,88,62,329 (Rupees One Hundred Four Crore Eighty Eight Lac Sixty Two Thousand Three Hundred Twenty Nine) 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 69,99,591 (Rupees Sixty Nine Lac Ninety Nine Thousand Five Hundred Ninety One) 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.

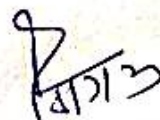
Kind of Check Exercised:-

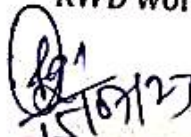
- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- All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

Physical Progress achieved.

- Construction of road works.
- Construction of CD works.


15/7/23
Sr. Divisional Accounts Officer
RWD works division, Kishanganj-1


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


15/7/23

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	Dogharia Shiv Mandir Sadak to Verma Colony	Parvez Alam	0.850	69.736	62.9232	5.66000	57.74913	57.74913	62.33008	4.58095	Completed
2	2019-20	Bastakol Majkuri PMGSY Road to Masidgarh Patthar kona	Mohammad Anzar Alam	1.575	140.46300	133.94717	17.01285	52.33807 56.27060	52.33807	64.547460	-12.20939- 8.27686	Ongoing
		Total :-									16.79034 12.85781	

(Signature)
15/7/23

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

(Signature)
15/7/23
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 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 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।