कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,कार्य प्रमंडल,किशनगंज-1 मोबाइल न०- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 45 (व्युक्) / किशनगंज दिनांक- 10/1/2023

प्रेषक ,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल किशनगंज-1

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी- सह- सचिव, ब्राडा।

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

महाशय,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(SC) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल 105.55826 लाख रूपये मात्र की राशि की आवश्यकता है | जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है |

अतः सादर अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने

की कृपा की जाय।

अनु0-यथोक्त |

विश्वासभाजन

कार्यपालकं अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल किशनगंज-1

09/01/23

Utilization Certificate-up to January- 2023 For MMGSY (SC) 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).

	Extern (Mixious), 1 data (Binar).											
SI.	Name Scheme	Sanction No. & Date	Amount Received	Particular								
No.		with Amount	(in Lacs Rs.)									
1	2	3	4	5								
1	Construction	Secretary cum	Total Amounting	Certified that Rs 85,96,80,021								
	of Rural roads	Empowered	Rs 85,96,80,021	(Eighty Five Crore Ninety Six Lakh Eighty								
5	under	Officer, BRRDA	(Eighty Five	Thousand Twenty One Rupees) Only of								
0	MMGSY (SC).	(MMGSY), Patna	Crore Ninety Six	grants in aid sanctioned during and up to year								
6	` '	(Bihar).	Lakh Eighty	2022-23 in favor of officer-in-								
		Total Amounting	Thousand	charge/PIU/E.E, RWD work Division,								
	4.7	Rs 85,96,80,021	Twenty One	Kishanganj-1. A sum Rs.85,92,22,499 has								
A	a 72	(Eighty Five Crore	Rupees) Only.	been utilize for the purpose of MMGSY (SC)								
		Ninety Six Lakh	Page 1	Programmed fund as given in the margin for								
		Eighty Thousand	2 12	which it was sanctioned and that the balance								
W. Salta		Twenty One		of Rs. 4,57,522 (Four Lacs Fifty Seven								
		Rupees) Only.		Thousand Five Hundred Twenty Two								
				Rupees) Only remaining unutilized as the end								
		, e g		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. i.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending ii. Engineer.
- Construction Material have tested. iii.
- Measurements have been recorded in the MBs and test check conducted by the iv. Assistant Engineer.
- All other codas formalities have been observed. V.

Physical Progress achieved.

Construction of road works. vi.

Construction of CD works. vii.

Sr. Divisional Accounts Officer RWD works division, Kishanganj-1 Signature of PIU/Executive Engineer RWD works division, Kishanganj-1

Rural Works Department

MMGSY (SC) Allotment Requisition Name of Division:-RWD Works Division, Kishanganj-1

Remarks			13		Completed		Completed			
Current Demand (in Lacs) (11-10)			12		66.57434		38.98392		105,55826	
Value of Measurment (in Lacs)			=		241.02608		213.07297			
	Total Expenditure as per MIS (in Lacs)			IO	259.68438 17.66523 174.45174 174.45174		21.07000 174.08905 174.08905			
	Allotment Reccived (in Lacs)			6	174.45174		174.08905			
	eement Amount (in Lacs)	Main Work Maintenance	(ED FT III)	∞	17 66523	200011	21.07000			
	Agreement Amount (in Lacs)	Main Work	(in Lacs)	7	200 0010	259.68450	214.85891	70	Copp. No.	
	Administrative Sanction Length Amount			9	284 4200	201:1200	241.1200			
			(in Km)		3.378		2.552			
	Name of Contractor (in English)				Md Safique Alam		Md Safique Alam			
Name of Road			3		L043 to Pachgachhi		L034 Kuari to Thauapara		Total:-	
Year			7	0000	2019-20		2019-20			
Sl. No. Year			4	٠	-		2	STATE OF	The same	



Works Division, Kishanganj-1

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

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

1. खर्च का मिलान MIS से 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।

Works Division, Kishanganj-1 Executive Engineer

