

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल नं- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- १३ अनु० / किशनगंज दिनांक- 17/11/23

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 50.62502 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 अधिप्राप्ति राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन

17/11/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

17/11/23

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Utilization Certificate-up to January -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	Construction of Rural roads under MMGSY (ST).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 100,51,12,493 (Rupees One Hundred Crore Fifty One Lac Twelve Thousand Four Hundred Ninety Three) only	Rs. 100,51,12,493 (Rupees One Hundred Crore Fifty One Lac Twelve Thousand Four Hundred Ninety Three) only	Certified that out of Rs. 100,51,12,493 (Rupees One Hundred Crore Fifty One Lac Twelve Thousand Four Hundred Ninety Three) 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. 98,78,19,869 (Rupees Ninety Eight Crore Seventy Eight Lac Nineteen Thousand Eight Hundred Sixty 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. 1,72,92,624 (Rupees One Crore Seventy Two Lac Ninety Two Thousand Six Hundred Twenty Four) 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.


17/11/23

Sr. Divisional Accounts Officer
RWD works division, Kishanganj-1


17/11/23

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

Rural Works Department
MMGSY (ST) Allotment Requisition
Name of Division:-RWD Works Division, Kishanganj-1

MMGSY (SI) 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	Balchukka Via Naya Basti to Bengal Border	Rozy Naj	1.170	95.10400	91.35519	15.60242	68.74238	68.74222	86.75231	18.00993	Completed	
2	2019-20	Belwa Basti to Tarabari via High Bridge	MANOJ KUMAR GATTANI	1.720	146.17000	134.72844	23.16660	92.00084	92.00084	124.61593	32.61509	Completed	
		Total									50.62502		

[Signature]
12/11/23

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

[Signature]
12/11/23

Executive Engineer

Works Division, Kishanganj-1

नोट:- 1. खर्च का बिलान MIS से होना आवश्यक है।

2. अधिदाखित राशि का पञ्चावर 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 अधिदाखना एक साथ भेजना आवश्यक है।

5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर बाड्या कार्यालय में उपलब्ध कराया जाना आवश्यक है।

[Signature]
12/10/23