

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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पत्रांक- 387 (अ.उ०) / किशनगंज दिनांक- 11/3/2023

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 113.51598 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 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-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. 99,81,36,474 (Rupees Ninety Nine Crore Eighty One Lac Thirty Six Thousand Four Hundred Seventy Four) 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. 69,76,019 (Rupees Sixty Nine Lac Seventy Six Thousand Nineteen) 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.


11/3/23

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



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

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	Chhohagara To Panchu Miya Tola	Khushboo Naz	1.450	136.90500	125.00464	20.48409	65.12876	65.12876	89.28976	24.16100	Ongoing
2	2019-20	Govindpur to Farsadangi	Faisal Ahmad	1.920	156.60600	147.63902	25.17000	0.00000	0.00000	73.10576	73.10576	Ongoing
3	2019-20	Kulamani Primary Health Centre to Insanpur via Dengapur	Harmuj Alam	1.220	89.39000	85.67769	14.22368	62.91079	62.91079	79.16001	16.24922	Completed
		Total									113.51598	

[Signature]
11/3/23

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

[Signature]
Executive Engineer
Works Division, Kishanganj-1

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यक्ति राशि का पथवार मपीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिव्यवस्था एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।