

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल नं०- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक-1033(अनु०) / किशनगंज दिनांक- 25/5/2023

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 100.27404 लाख रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

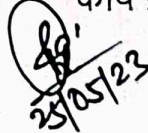
अतः अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1



**Utilization Certificate-up to May -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. 102,51,93,026 (Rupees One Hundred Two Crore Fifty One Lac Ninety Three Thousand Twenty Six) only	Rs. 102,51,93,026 (Rupees One Hundred Two Crore Fifty One Lac Ninety Three Thousand Twenty Six)	Certified that out of Rs. 102,51,93,026 (Rupees One Hundred Two Crore Fifty One Lac Ninety Three Thousand Twenty Six) only of grants in aid sanctioned during and up to year 2023-24 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1. A sum Rs.102,42,46,472 (Rupees One Hundred Two Crore Forty Two Lac Forty Six Thousand Four Hundred Seventy Two) 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. 9,46,554 (Rupees Nine Lac Forty Six Thousand Five Hundred Fifty 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:-

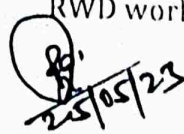
- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- All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

Physical Progress achieved.

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


25/5/23
Sr. Divisional Accounts Officer
RWD works division, Kishanganj-1


24/5/23
Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1


25/05/23

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)	6	Main Work (in Lacs)	Maintenance (in Lacs)					
1	2019-20	Belwa Pothia Road in Pipal to Singhiya	Mohammad Misba Alam	1.500	112.90100	102.42428	20.54000		75.81596	75.81596	100.26853	24.45257	Completed
2	2019-20	Kulamani Primary Health Centre to Insanpur via Dengapur	Harmuj Alam	1.220	89.39000	85.67769	14.22000		74.28510	74.28510	79.16001	4.87491	Completed
3	2019-20	Rafik Tola PWD Road Natuwapada to Mohanjid Lal Tola	Md Shams Ghufan	0.600	37.68900	28.36936	3.93800		13.27955	13.27955	26.37979	13.10024	Completed
4	2019-20	Govindpur to Farsadangi	Faisal Ahmad	1.920	156.60600	147.63902	25.17000		51.17403	51.17403	109.02035	57.84632	Ongoing
		Total										100.27404	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिप्राप्ति राशि का पथवार मापीपुरत की प्रथम एवं अन्तिम पेज की अग्रिमप्राप्ति छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सम: धन का अधिप्राप्ति एक साथ भेजना आवश्यक है।
5. निर्मित राशि का: 15 दिनों के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1