

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

प्रेषक,

पत्रांक- 1037 (अनु०) / किशनगंज

दिनांक- 25/5/2023

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 **14.94133 लाख** रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

की कृपा की जाय।

अतः सादर अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने

अनु०- यथोक्त।

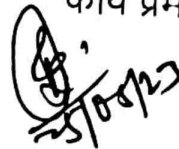
विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल किशनगंज-1



**Utilization Certificate-up to May -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).

Sl. No	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Rs.)	Particular
1	2	3	4	5
1	Construction of Rural roads under MMGSY (SC).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs 95,91,93,592 (Rupees Ninety Five Crore Ninety One Lakh Ninety Three Thousand Five Hundred Ninety Two) Only.	Total Amounting Rs 95,91,93,592 (Rupees Ninety Five Crore Ninety One Lakh Ninety Three Thousand Five Hundred Ninety Two) Only.	Certified that Rs 95,91,93,592 (Rupees Ninety Five Crore Ninety One Lakh Ninety Three Thousand Five Hundred Ninety Two) 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. 95,80,88,696 has been utilize for the purpose of MMGSY (SC) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 11,04,896 (Rupees Eleven Lac Four Thousand Eight Hundred Ninety Six) 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.

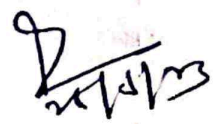
Kind of Check Exercised:-

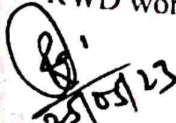
- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- All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


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


25/5/23

**Rural Works Department
MMGSY (SC) Allotment Requisition**

Name of Division:-RWD Works Division, Kishanganj-1

SN	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	2020-21	Pokhariya to LOSO	Radhika Kumari	1.821	157.38000	147.87972	14.83000	141.85346	141.85346	145.98713	4.13367	Completed
2	2020-21	Doria to Doria	Radhika Kumari	0.952	93.70000	90.14445	6.12000	86.24720	86.24720	90.04100	3.79380	Completed
3	2020-21	Paschim Tola to Purab Tola	Abdul Bari	1.562	157.64000	138.46612	10.10000	46.12150	46.12150	53.13536	7.01386	On-going
		Total :-									14.94133	



Sr. Divisional Accounts Officer
Works Division, Kishanganj-1



Executive Engineer
Works Division, Kishanganj-1



नोट:-

1. खर्च का निलान MIS से होना आवश्यक है।
2. अधिकाधिक राशि का खर्चदार मधीयुक्त की प्रष्टन एवं अन्तिम पेज की अनुमति प्राप्त धाया प्रति सलमन होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलमन होना आवश्यक है।
4. प्रोजेक्ट के अन्तिम पेज पर एक सख्त प्रमाण पत्र सलमन होना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर सख्त प्रमाण पत्र सलमन होना आवश्यक है।