

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 1043(अनु०)/ किशनगंज

दिनांक- 26/5/2023

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 करने के सम्बन्ध में।

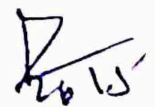
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडलाधीन **MMGSY(ST)** के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल **7.24830 लाख** रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

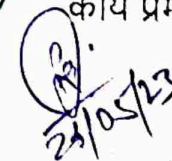
अतः अनुरोध है कि अधिवाचित राशि का आवंटन उपलब्ध करने की कृपा की जाय।

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 Rs102,42,46,472 (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.

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

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

Rural Works Department
MMGSV (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 Laes) | | Allotment Received (in Laes) | Total Expenditure as per MIS (in Laes) | Value of Measurement (in Laes) | Current Demand (in Laes) (11-10) | Remarks |
|---------|---------|--------------------------------|---------------------------------|-------------------------|------------------|----------------------------|-----------------------|------------------------------|--|--------------------------------|----------------------------------|-----------|
| | | | | Length (in Km) | Amount (in Laes) | Main Work (in Laes) | Maintenance (in Laes) | | | | | |
| 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 | 82.04146 | 82.04146 | 89.28976 | 7.24830 | Completed |
| | | Total | | | | | | | | | 7.24830 | |


26/05/23

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1


26/05/23

Executive Engineer
Works Division, Kishanganj-1

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिप्राप्ति राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अनिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।