

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल न०- 8986915381 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 808(अड्डा) / किशनगंज दिनांक- 12/4/2022

प्रेषक,

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 के लिए विहित प्रपत्र में भर कर कुल **107.64442** लाख (एक करोड़ सात लाख चौसठ हजार चार सौ बयालीस रुपये) मात्र की राशि की मांग की रही है।

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

अनु०-यथोक्त।

विश्वासभाजन


12/4/22


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1
12/4/22

**Utilization Certificate-up to April - 2022 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 Lacs 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 77,86,08,355 (Seventy Seven Crore Eighty Six Lakh Eight Thousand Three Hundred Fifty Five Rupees) Only.	Total Amounting Rs Rs 77,86,08,355 (Seventy Seven Crore Eighty Six Lakh Eight Thousand Three Hundred Fifty Five Rupees) Only.	Certified that Rs Rs 77,86,08,355 (Seventy Seven Crore Eighty Six Lakh Eight Thousand Three Hundred Fifty Five Rupees) 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.73,26,23,087 (Seventy Three Crore Twenty Six Lacs Twenty Three Thousand Eighty Seven Rupees) Only. 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. 4,59,85,268 (Four Crore Fifty Nine Lakh Eighty Five Thousand Two Hundred Sixty Eight Rupees) Only remaining unutilized as the end of the period under report.

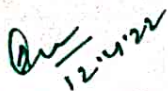
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.


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.


12.4.22
Divisional Accounts Officer
RWD works division, Kishanganj-1


Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1
2/4/22

Rural Works Department
MMGSY (SC) 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	2020-21	School Tola to T03	Chandan Kumar	1.223	111.34		104.18919	10.25309	78.9161	78.9161	102.47765	23.56155	Complete
2	2019-20	L022 Road to Salim Nagar Jhapat Tola	AMIT KUMAR	1.313	113.52		96.5364	9.01727	40.93718	40.93718	47.65884	6.72166	Work in Progress
3	2019-20	L031 Deorikhash Road to L031 Deorikhash Rd	AMIT KUMAR	1.231	121.36		108.00395	7.09934	57.00712	57.00712	93.85688	36.84976	Work in Progress
4	2020-21	Barijan Pothimari Paikola to L081	MD SARFARAZ ALAM	1.148	130.77		121.63608	9.22966	100.3386	100.33863	117.2628	16.92417	Complete
5	2020-21	T01 Dom sadak to Lodhabari Doria	Rahman And Nisha Construction	1.093	124.22		113.63909	7.26037	111.5109	111.51087	113.61047	2.09960	Complete
6	2019-20	Dolmani to Manav basti via santhal tola	Amrit Raj	1.350	105.47		94.98452	11.37479	72.52738	72.52738	94.01506	21.48768	Complete
		Total:-		7.358	706.68000		638.98923	54.23452	461.23728	461.23728	568.88170	107.64442	


Divisional Accounts Officer
Works Division, Kishanganj-1


Executive Engineer
Works Division, Kishanganj-1

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिग्रहित राशि का पथवार मापीपुरत की प्रथम एवं अन्तिम पेज की अभिग्राहित 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 डिप्ट 15 दिनांक के अन्दर ब्रान्डा कार्यालय में उपलब्ध कराया जाना आवश्यक है।