

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1
मोबाइल न०- 8986915381 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 832(अनु०) / किशनगंज दिनांक- 19/4/2022

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 **228.54383** लाख (दो करोड़ अठाईस लाख चौवन हजार तीन सौ तेरासी रूपये) 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

Am
19/4/22

19/4/22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

**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 78,78,12,022 (Seventy Eight Crore Seventy Eight Lakh Twelve Thousand Twenty Two Rupees) Only.	Total Amounting Rs Rs Rs 78,78,12,022 (Seventy Eight Crore Seventy Eight Lakh Twelve Thousand Twenty Two Rupees) Only.	Certified that Rs Rs Rs 78,78,12,022 (Seventy Eight Crore Seventy Eight Lakh Twelve Thousand Twenty Two 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.78,51,02,864 (Seventy Eight Crore Fifty One Lacs Two Thousand Eight Hundred Sixty Four 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. 2,70,91,581 (Two Crore Seventy Lakh Ninety One Thousand Five Hundred Eighty One 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.

19.4.22
Divisional Accounts Officer
RWD works division, Kishanganj-1

19/4/22
Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1

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 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	Tokabhasa to Khatta basti	Prakash Pandit	1.310	116.88		109.15207	10.28715	88.90728	88.90728	108.33143	19.42415	completed
2	2019-20	Khajurbari Kabristan Road to Hawakol Khurd South Tola	Digitron Prop Shilpi Das	0.661	74.56		68.92134	3.5508	35.59928	35.59928	67.33327	31.73399	completed
3	2019-20	L031 Devrikhash Rahmatpur Road to Rahmatpur Purab Tola	GAURAV KUMAR CHOUDHARY	1.615	166.15		144.70101	9.86463	57.91861	57.91861	140.44927	82.53066	completed
4	2020-21	L027 Sirnia Road to Yadav Tola Baluadangi	Rashid Ashraf	0.820	69.98		64.46253	7.20872	0	0	36.96756	36.96756	Work in Progress
5	2019-20	T01 Farrabari Milik to Jashim House Farrabari	M/S Nandani Construction, Prop-Ashok Kumar	1.610	158.6		139.669	9.8028	79.8932	79.8932	137.78067	57.88747	completed
											490.8622	228.54383	

[Signature]

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. अधिचित राशि का पथवार मापिपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित 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 ब्रांडा कार्यालय में उपलब्ध करवा जाना आवश्यक है।