

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल नं०- 8986915381 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 831830 / 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(ST) के अंतर्गत किये गए कार्यों के विरुद्ध आवंटन उपलब्ध कराने के सम्बन्ध में।

महाशय,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(ST) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने के लिए विहित प्रपत्र में भर कर कुल 264.65746 लाख (दो करोड़ चौसठ लाख पैसठ हजार सात सौ छयालिस रुपये) मात्र की राशि की मांग की जा रही है।

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

अनु०-यथोक्त।

विश्वासभाजन

19.4.22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

Utilization Certificate-up to April-2022 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).

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 (ST).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 84,00,80,473.00 (Eighty Four Crore Eighty Thousand Four Hundred Seventy Three)only	84,00,80,473.00 (Eighty Four Crore Eighty Thousand Four Hundred Seventy Three)only	Certified that out of Rs. 84,00,80,473.00 (Eighty Four Crore Eighty Thousand Four Hundred Seventy Three)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. 82,75,59,981 (Eighty Two Crore Seventy Five Lac Fifty Nine Thousand Nine Hundred Eighty One Rupees) 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. 1,25,20,492 (One Crore Twenty Five Lac Twenty Thousand Four Hundred Ninety Two 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

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

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)	Main Work (in Lacs)	Maintenance (in Lacs)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	PMGSY Road Masjid Tola to Mohamadnagar School	Vivek Rajan	0.800	62.636	55.31362	6.81901	39.56154	39.56154	54.98289	15.42135	Completed
2	2019-20	Begungarh REO Road to Kala Pokhar	Naiyer Mughni	1.930	176.82500	178.53586	26.74069	92.57004	92.57004	169.08414	76.51410	Completed
3	2019-20	PMGSY Kushpara to Kushpada Mushlim Tola Bheda Bherbhadiya	MOHD SANAUR RAHMAN	0.500	37.75000	34.50452	4.00263	5.97142	5.97142	25.96271	19.99129	Work in Progress
4	2019-20	T03 to Punas Bhuttu Tola	Khushboo Naz	2.200	176.11000	184.11317	12.53575	104.02353	104.02353	144.58889	40.56536	Work in Progress
5	2019-20	PMGSY Bhagpunas to Fakir Tola	Mohd Najeeb	0.450	63.27700	32.09033	3.57652	0.00000	0.00000	17.93640	17.93640	Work in Progress
6	2019-20	Kairbirpur To Nadi Tola	Md Khalid Anjum Usmani	1.600	141.34300	130.76380	22.00953	68.86954	68.86954	121.41200	52.54246	Completed
7	2019-20	Bastakol PMGSY Road to Jafar Tola	Pawan Kumar	1.650	140.41200	131.21963	22.21618	98.03876	98.03876	126.44571	28.40695	Completed
8	2019-20	Rafik Tola PWD Road Natuwapada to Mohanjid Lal Tola	Md Shams Ghufraan	0.600	37.68900	28.36936	3.93825	0.00000	0.00000	13.27955	13.27955	Work in Progress
		Total :-								673.69229	264.65746	

(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. अधियाचित राशि का पथवार मापीपुस्त 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 ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।