

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक-1864(अनु०) / किशनगंज दिनांक- 27/12/2022

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 हेतु कुल 525.49362 लाख रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

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

अनु०-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

**Utilization Certificate-up to December - 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 85,96,80,021 (Eighty Five Crore Ninety Six Lakh Eighty Thousand Twenty One Rupees) Only.	Total Amounting Rs 85,96,80,021 (Eighty Five Crore Ninety Six Lakh Eighty Thousand Twenty One Rupees) Only.	Certified that Rs 85,96,80,021 (Eighty Five Crore Ninety Six Lakh Eighty Thousand Twenty One 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.85,92,22,499 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. 4,57,522 (Four Lacs Fifty Seven Thousand Five Hundred Twenty Two Rupees) Only remaining unutilized as the end of the period under report.

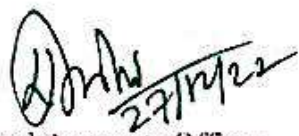
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.

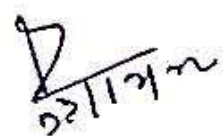
Kind of Check Exercised:-

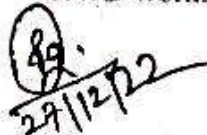
- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- All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

Physical Progress achieved.

- Construction of road works.
- Construction of CD works.


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


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


29/12/22

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 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	T01 to T01 (Lodhna)	Faisal Ahmad	0.665	47.9600	44.81076	5.25937	25.08867	25.08867	44.80119	19.71252	Completed
2	2020-21	Paschhim Tola to Purab Tola	Abdul Bari	1:562	157.64000	138.46612	10.10825	29.7558	29.7558	53.13536	23.37956	ongoing
3	2020-21	Mauzabari khupiyapar tola to T02	Ashok Kumar Singh	1.453	172.64807	172.64807	11.55691	42.91299	42.91299	108.67475	65.76176	ongoing
4	2020-21	Bualdah PMGSY Road to Badijan Tola	Nazish Akhter	1.100	85.45000	79.64736	8.97969	25.49889	25.49889	72.67774	47.17885	Completed
5	2019-20	L029 Kharra Belberi to Alam House Kharra Belberi	Naiyer Mughni	2.172	236.02000	213.19143	16.78941	117.89875	117.89875	210.53348	92.63473	Completed
6	2019-20	MMGSY Kothitola to Dhangara	Nilufar Anjum	2.550	210.35	193.58875	18.25374	58.83711	58.83711	190.87464	132.03753	ongoing
7	2020-21	Gargaon Road to Gangai Tola Mahua	Sadaf Hassan	0.382	44.15	41.58477	3.37806	28.91588	28.91588	41.21420	12.29832	ongoing
8	2019-20	Kashwa Gangi to Kashba Gangi	Sadik Alam	1.400	135.59	121.81963	11.56466	108.57895	108.57895	121.65913	13.08018	Completed
9	2019-20	Bahadurganj PWD Road to Mahiyapur	Muntazir Alam	2.120	183.7800	169.02414	17.57526	111.14679	111.14679	167.41176	56.26497	ongoing
10	2020-21	Barijan Pothimari Paiktola to L081	MD SARFARAZ ALAM	1.148	130.77	121.63608	9.22996	109.81617	109.81617	116.74352	6.92735	ongoing
11	2019-20	Vilashi to Aambari Via FulwanTak	PRAVEEN KUMAR	2.430	205.17	193.45996	14.21533	154.24925	154.24925	184.64663	30.39738	Completed
12	2019-20	Himmatnagar pmgsy sadak to Olhil tola	Quaiser Alam	2.250	170.2	154.75096	18.27089	32.93735	32.93735	58.75782	25.82047	ongoing
		Total:-									525.49362	

[Signature]
Sr. 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. अधिवाचित 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 अधिवाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध करवा जाना आवश्यक है।