

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 333 (अ) किशनगंज दिनांक- 26.02.2022

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 374.35319 लाख (तीन करोड़ चौहत्तर लाख पैंतीस हजार तीन सौ उन्नीस रुपये) मात्र के राशि की मांग की जाती है।

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

विश्वासभाजन


26.2.22


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1।

**Utilization Certificate-up to February -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. 7443.99456 (Seventy Four Crore Forty Three Lac Ninety Nine Thousand Four Hundred Fifty Six) only.	Rs. 7443.99456 (Seventy Four Crore Forty Three Lac Ninety Nine Thousand Four Hundred Fifty Six) only.	Certified that out of Rs. 7443.99456 (Seventy Four Crore Forty Three Lac Ninety Nine Thousand Four Hundred Fifty Six) only. of grants in aid sanctioned during and up to year 2020-21 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1.A sum Rs. 7443.99456 (Seventy Four Crore Forty Three Lac Ninety Nine Thousand Four Hundred Fifty Six) 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. 0.00 Only remaining unutilized as the end of the period under report.

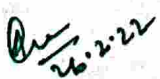
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.

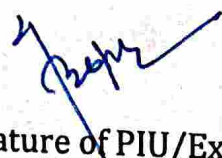
Kind of Check Exercised:-

- 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.


Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1


Signature of PIU/Executive
RWD works division, Kishanganj

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	Doghariya Road to Mirchan Tola	Sadik Alam	1.420	117.56000	107.43053	10.92733	83.95886	83.95886	105.18387	21.22501	Ongoing
2	2019-20	PWD Road to Birpur Tola	Md Khalid Anjum Usmani	1.260	111.53800	102.13048	16.46987	67.80929	64.80759	100.15186	32.34257	Completed
3	2019-20	Majkuri Bastakol Road to Mushar Tola	Md Khalid Anjum Usmani	1.900	185.2260	173.47775	26.48161	92.06001	92.06001	159.95355	67.89354	Completed
4	2019-20	Belwa Pothia Road in Pipal to Singhiya	Mohammad Misba Alam	1.500	112.90100	102.42428	20.54007	29.92480	29.92480	75.81596	45.89116	Ongoing
5	2019-20	Bualdah PMGSY Road to Jhatibadi Tola	Salik Manzer	1.350	124.90000	114.12755	10.833	89.61618	89.61618	106.50853	16.89235	Ongoing
6	2019-20	PMGSY Tena Sahengaon to Sapitiya Mukhiya Tola	AMIT KUMAR	1.200	93.65000	98.31624	9.52729	60.44270	60.44270	82.41046	21.96776	Ongoing
7	2019-20	Mohammad Nagar Najarpur Road to Maidanpur	MD SARFARAZ ALAM	1.800	149.42200	134.70873	24.30212	101.74579	101.74579	130.22121	28.47542	Completed
8	2019-20	T03 Sarai to Sarai South Tola Jhaati Baadi	Md Shams Intiyaj	1.200	93.92000	89.22617	8.54092	33.13738	33.13738	56.20868	23.07130	Ongoing
9	2019-20	Rupni Kamat Tola to Khari Tola Nav tola	Md Manazir Ahsan	1.050	86.11000	77.35438	8.25583	65.10355	65.10355	73.40220	8.29865	Ongoing
10	2019-20	Bastakol PMGSY Road to Jafar Tola	Pawan Kumar	1.650	140.41200	131.21963	22.21618	62.94820	62.94820	98.03876	35.09056	Ongoing
11	2019-20	Farsadangi to Nuniya Unis House	Md Asif Reza	1.540	130.74900	122.42969	7.68236	0.00000	0.00000	57.67096	57.67096	Ongoing

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
12	2019-20	Dheksara Kalimandir to Pipal Chowk	Md Safique Alam	0.550	77.83600	78.56049	6.7871	65.77083	65.77083	66.49337	0.72254	Completed
13	2019-20	Belwa Hat to Belwa Kashipur	Md Mubarak	1.000	79.76500	71.41872	13.28613	56.30123	56.30123	71.11260	14.81137	Completed
Total :-				17.420	1503.98900	1402.82464	185.84981	808.81882	805.81712	1183.17201	374.35319	

नोट:-

1. खर्च का बिलान 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।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1