

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक-1236कुजु० / किशनगंज दिनांक- 28/6/2022

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 **389.89370 लाख** मात्र की राशि की मांग की रही है।

अतः सादर अनुरोध है कि अधिवाचित राशि का आवंटन उपलब्ध कराने

की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन


28.6.22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1
28/6/22

**Utilization Certificate-up to June - 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 81,45,02,864 (Eighty One Crore Forty Five Lakh TwoThousand Eight Hundred Sixty Four Rupees) Only.	Total Amounting Rs Rs Rs 81,45,02,864 (Eighty One Crore Forty Five Lakh TwoThousand Eight Hundred Sixty Four Rupees) Only	Certified that Rs Rs Rs 81,45,02,864 (Eighty One Crore Forty Five Lakh TwoThousand Eight Hundred Sixty Four 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.81,40,10,119 (Eighty One Crore Forty Lacs Ten Thousand One Hundred Nineteen 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. 4,92,745 (Four Lacs Ninety Two Thousand Seven Hundred Forty Five 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.

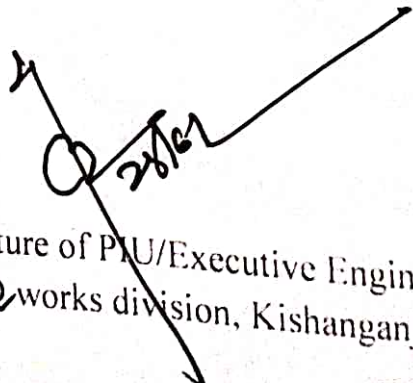
Kind of Check Exercised:-

- 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.


28.6.22
Divisional Accounts Officer
RWD works division, Kishanganj-1


Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1
28/6/22

Rural Works Department
MMGSV (SC) Allotment Requisition

Name of Division:- RW/D 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	2019-20	Khatibhari Road to Subhasan Nagar Harijan Tola Bhawanpawan	SANJAY SHARMA	1.722	151.13	134.07119	14.1439	71.61644	71.61644	132.64851	61.03207	Ongoing
2	2019-20	L029 Khatra Belber to Alam House Khatra Belber	Naiyer Mughni	2.172	236.02	213.19143	16.78941	0.00000	0.00000	210.53348	210.53348	Completed
3	2019-20	L043 to Pachgachhi	Mid Safique Alam	3.378	284.42000	259.68438	17.66523	108.18798	108.18798	226.51613	118.32815	Ongoing
Total:-										569.69812	389.89370	

नोट:-

- 1 खर्च का मिलान MIS से होना आवश्यक है।
- 2 अधिग्रहित राशि का प्रचार सर्वप्रथम की प्रथा एवं अतिरिक्त भुगतान की अधिग्रहणित भुगतान की राशि होना आवश्यक है।
- 3 पूर्व निर्धारित राशि का उपयोग प्रमाण पत्र संलग्न होना आवश्यक है।
- 4 वित्त-मन्त्रालय की राशि का अधिग्रहण एवं राशि भुगतान आवश्यक है।
- 5 निर्धारित राशि का कोई भी भुगतान 15 दिनों के अन्दर नहीं होना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1