

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल न०- 8986915381 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 55/अनु० / किशनगंज दिनांक- 15/3/22

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 **222.78013** लाख (दो करोड़ बाईस लाख अठत्तर हजार तेरह रुपये) 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

15/3/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

**Utilization Certificate-up to March - 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 7328,44,818 (Seventy Three Crore Twenty Eight Lakh Forty Four Thousand Eight Hundred Eighty Eight Rupees) Only.	Total Amounting Rs 7328,44,818 (Seventy Three Crore Twenty Eight Lakh Forty Four Thousand Eight Hundred Eighty Eight Rupees) Only.	Certified that Rs 7328,44,818 (Seventy Three Crore Twenty Eight Lakh Forty Four Thousand Eight Hundred Eighty Eight Rupees) 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.7326,23,087 (Seventy Three Crore Twenty Six Lacs Twenty Three Thousand Eighty Seven 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. 2,21,731 (Two Lakh Twenty One Thousand Seven Hundred Thirty One) Only remaining unutilized as the end of the period under report.

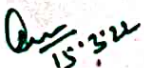
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.


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.


15.3.22
Divisional Accounts Officer
RWD works division, Kishanganj-1


Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1
15.3.22

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	Shapur Middle School Tola to L052	Ganesh Jha	0.885	67.04	71.39005	3.7907		61.66848	61.66848	65.75356	4.08508	Completed
2	2020-21	Barijan durgapur to aadiwasi tola	Sadik Alam	1.684	151.43	134.75939	15.86389	0		0	54.86842	54.86842	Completed
3	2019-20	Vilashi to Aambari Via FulwanTak	PRAVEEN KUMAR	2.430	205.17	193.45996	14.21553		115.5578	115.5578	184.64967	69.09187	Completed
4	2019-20	L022 Baria to Main Road Sarigachh	Barun Kumar	1.370	132.27	116.80056	11.99698		71.71702	71.71702	116.35379	44.63677	Completed
5	2019-20	Ghani Phulsara Road to Pankhabari Chilhania	Manish Kumar	1.336	121.76	107.22532	11.98579		59.57063	59.57063	106.1577	46.58707	Completed
6	2020-21	MMGSY Dom Sadak to Afil Member Paschim Tola Jhala	CHANDAN KUMAR	0.196	20.25	19.02411	1.73597		13.65637	13.65637	17.16729	3.51092	Completed
		Total:-			7.901	697.92000	642.65939	59.58886	322.17030	322.17030	544.95043	222.78013	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिप्राप्ति राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्राप्ति छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिप्राप्ति एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

(Signature)

Divisional Accounts Officer
Works Division, Kishanganj-1

(Signature)
Executive Engineer
Works Division, Kishanganj-1
15/3/22