

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1
मोबाइल नं०- 8986915381 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक-1020(अनु०) / किशनगंज दिनांक- 27/5/2022

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 **196.81773** लाख मात्र की राशि की मांग की रही है।
195.07599

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
26/5/22

**Utilization Certificate-up to May - 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.81,04,87,694 (Eighty One Crore Four Lacs Eighty Seven Thousand Six Hundred Ninety Four 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. 40,15,170 (Forty Lacs Fifteen Thousand One Hundred Seventy Rupees) Only remaining unutilized as the end of the period under report.

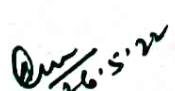
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.

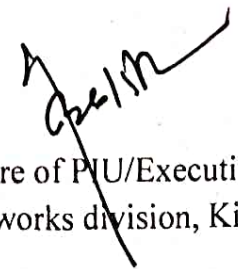
Kind of Check Exercised:-

- 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.


Divisional Accounts Officer
RWD works division, Kishanganj-1


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

Rural Works Department
M.MGSY (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	2019-20	PMGSY L026 PIPRA to Pipra	GAGANDEEP SINGH	1.716	148.55	131.16101	14.30663	123.4154	123.41543	129.89203	6.476600	Completed
2	2019-20	Kashwa Gangi to Kashba Gangi	Sadik Alam	1.400	135.59	121.81963	11.56466	92.13048	92.13048	121.50274	29.37226	Completed
3	2020-21	Jalal Tola Bishanpur to T07	Tanveer Alam	1.155	118.99	112.59993	9.64395	87.61992 85.87818	85.87818	111.19371	23.57379 25.34553	Ongoing
4	2020-21	Kuari to T07	Tanveer Alam	1.080	103.62	108.27651	4.48756	0.00	0.00	12.53548	12.53548	Ongoing
5	2019-20	Tena Sundarbadi REO Road to Mala Tola via Tai Tola	M/S Royal Hardware Prop Munazir Alam	2.290	177.08	164.1337	19.45287	49.76357	49.76357	157.00590	107.24233	Completed
6	2020-21	L077 at CH:770m to Asura	M/S Royal Hardware Prop Munazir Alam	0.799	101.18	97.23256	7.01289	80.09876	80.09876	95.97429	15.87553	Ongoing
		Total:-								628.10415	486.847738 195.07599	

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है।
- अधिवारित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अधिवारित राशि का उपयुक्त होना आवश्यक है।
- पूर्व निर्गत राशि का उपयुक्त प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार सभी पथों का अधिवारित एक साथ भेजना आवश्यक है।
- निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1