

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 1125(अनु०) / किशनगंज दिनांक- 4/6/2022

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,

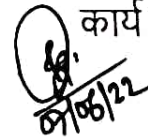
उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(SC) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने के लिए विहित प्रपत्र में भर कर कुल **233.971660 लाख** मात्र की राशि की मांग की रही है।

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

अनु०-यथोक्त।

विश्वासभाजन


7.6.22


04/06/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

**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.81,04,87,694 (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.

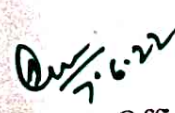
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.


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
MMGSY (SC) Allotment Requisition
Name of Division:-RWD Works Division, Kishanganj-1

Division, KWD WORKS DIVISION, Kishanganj-1

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Laes)		Allotment Received (in Laes)	Total Expenditure as per MIS (in Laes)	Value of Measurement (in Laes)	Current Demand (in Laes) (11-10)	Remarks
				Length (in Km)	Amount (in Laes)	Main Work (in Laes)	Maintenance (in Laes)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	L040 Kalyganj Road to Bhojpur Balua Ward-6	Mahafuj Alam	0.814	83.36	81.63447	5.6834	53.21057	53.21057	80.03896	26.828390	Ongoing
2	2020-21	Mauzabari khupiyapar tola to T02	Ashok Kumar Singh	1.453	200.24	172.64807	11.55691	0.00	0.00	76.63034	76.63034	Ongoing
3	2020-21	Pasehhim Tola to Purab Tola	Abdul Bari	1.562	157.64	138.46612	10.10825	0.00	0.00	53.13536	53.13536	Ongoing
4	2020-21	T01 to T01 (Lodhna)	Faisal Ahmad	0.665	47.96	44.81076	5.25937	0.00	0.00	44.80119	44.80119	Ongoing
5	2020-21	Naya tola to T01 Road	Yash Sharma	0.916	90.85	84.70126	6.95693	0.00	0.00	32.57638	32.57638	Ongoing
		TOTAL:-								287.18223	233.971660	

Dr. C. C. 22

Divisional Accounts Officer
Works Division, Kishanganj-1

Dr. C. C. 22
Executive Engineer
Works Division, Kishanganj-1

नोट:-

1. खर्च का गिलान 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 अभियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।