

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 1177 अनु० / किशनगंज दिनांक- 16/6/2022

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 **182.257630 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


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1


16.6.22

**Utilization Certificate-up to June - 2022 For MMGSY (SC) under office of the
Executive Engineer RWD Work Division, Kishanganj-1**

From

To Name of PIU/Executive Engineer RWD, Work Division, Kishanganj-1

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.


16.6.22
Divisional Accounts Officer
RWD works division, Kishanganj-1


Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1
16/6/22

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	2019-20	Mushra Khuria Toli Road to Naya Basti Mushara	M/S Progressive Construction, Prop-Surendra Prasad	1.362	117.26	102.0598		10.59862	57.18724	57.18724	69.98493	12.797690	Ongoing
2	2019-20	Pachgachi Road to L029 Kharra Belberi	Baban Kumar	1.500	133.59	118.60158		4.81628	33.58900	33.58900	103.73332	70.14432	Completed
3	2019-20	L027 Bharbhari Road to Border Road	Jitesh Kumar Patel	0.905	91.89	82.04471		7.74589	66.91069	66.91069	81.45288	14.54219	Completed
4	2020-21	Paschhim Tola to MMGSY ROAD	Nitu Kumari	0.879	79.04	70.86147		6.32094	26.17979	0.00000	26.17979	26.17979	Ongoing
5	2019-20	Tol Dom Sadak to PMGSY Road	M/S A.S Construction, Prop-Sanjay Kumar Singh	1.439	107.99	91.50355		11.04175	38.07568	38.07568	59.77363	21.69795	Ongoing
6	2019-20	T02 Benugarh Road to Maal Toli Benugarh	M/S A.S Construction, Prop-Sanjay Kumar Singh	1.320	141.98	125.8005		8.9718	46.15147	46.15147	83.04716	36.89569	Ongoing
		Total :-									424.17171	182.257630	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिदायित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिदायना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Dr. 11.02.20

Divisional Accounts Officer
Works Division, Kishanganj-1

7/16/19

Executive Engineer
Works Division, Kishanganj-1